

Registered Number 03004823

119 Broadhurst Gardens Management Company Limited

Abbreviated Accounts

31 December 2009

119 Broadhurst Gardens Management Company Limited

Registered Number 03004823

Company Information

Registered Office:

Station House
9-13 Swiss Terrace
Swiss Cottage
London
NW6 4RR

Reporting Accountants:

Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

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Registered Number 03004823

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		1,461		1,881	
Total current assets		<u>1,461</u>		<u>1,881</u>	
Creditors: amounts falling due within one year		(2,146)		(2,566)	
Net current assets (liabilities)			(685)		(685)
Total assets less current liabilities			<u>(685)</u>		<u>(685)</u>
Total net assets (liabilities)			<u>(685)</u>		<u>(685)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(687)		(687)
Shareholders funds			<u>(685)</u>		<u>(685)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2010

And signed on their behalf by:

Dr K Bergmann, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2