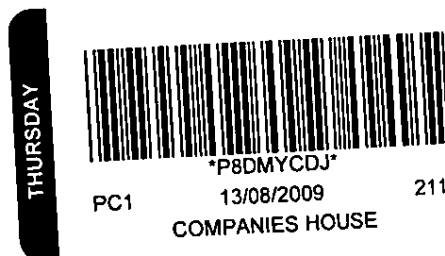


**CAPITAL SQUARE RESIDENTS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2008**



**LB GROUP**  
Chartered Accountants  
1 Vicarage Lane  
Stratford  
London  
E15 4HF

**CAPITAL SQUARE RESIDENTS LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

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**CAPITAL SQUARE RESIDENTS LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2008**

	Note	2008 £	£	2007 £
<b>CURRENT ASSETS</b>				
Debtors		2,693		5,692
Cash at bank and in hand		15,290		6,035
		17,983		11,727
<b>CREDITORS: Amounts falling due within one year</b>		4,594		1,365
<b>NET CURRENT ASSETS</b>			13,389	10,362
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,389	10,362
<b>RESERVES</b>	2			
Profit and loss account			13,389	10,362
<b>MEMBERS' FUNDS</b>			13,389	10,362


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 30 July 2009, and are signed on their behalf by:

  
.....  
S M KILLEN

The notes on page 2 form part of these abbreviated accounts.

**CAPITAL SQUARE RESIDENTS LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents total service charges demanded.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. COMPANY LIMITED BY GUARANTEE**

The members of the company have agreed to contribute £1.00 each to the assets of the company in the event of a winding up.