

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**  
**FOR**  
**240 RANDOLPH AVENUE MANAGEMENT COMPANY**  
**LIMITED**

TUESDAY



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18/12/2007

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COMPANIES HOUSE

**240 RANDOLPH AVENUE MANAGEMENT COMPANY  
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2007**

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**240 RANDOLPH AVENUE MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2007**

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**DIRECTORS:** M Tezcan  
N Vohra  
W Orrs  
V Orrs

**SECRETARY:** M Tezcan

**REGISTERED OFFICE:** 240D Randolph Avenue  
Maida Vale  
London  
W9 1PF

**REGISTERED NUMBER:** 02908395

240 RANDOLPH AVENUE MANAGEMENT COMPANY  
LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2007

	31/3/07 £	31/3/06 £
<b>CURRENT ASSETS</b>		
Debtors	-	117
Cash at bank	<u>551</u>	<u>73</u>
	551	190
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(3,135)</u>	<u>(2,851)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(2,584)</u>	<u>(2,661)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(2,584)</u>	<u>(2,661)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	4
Profit and loss account	<u>(2,588)</u>	<u>(2,665)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(2,584)</u>	<u>(2,661)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

15/12/2007

and were signed on



M Tezcan - Director

The notes form part of these abbreviated accounts

**240 RANDOLPH AVENUE MANAGEMENT COMPANY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

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**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 January 2005)

**Turnover**

Turnover is the amount of derived from the collection of ground rents, building insurances and maintenance costs

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31/3/07 £	31/3/06 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	31/3/07 £	31/3/06 £
4	Ordinary	1	<u>4</u>	<u>4</u>