

REGISTERED NUMBER: 02908395

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
240 RANDOLPH AVENUE MANAGEMENT COMPANY
LIMITED

COMPANIES HOUSE

TUESDAY



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LD4

06/03/2012

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240 RANDOLPH AVENUE MANAGEMENT COMPANY
LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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**240 RANDOLPH AVENUE MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS.

M Tezcan
W Orrs
V Orrs
C Chen

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 2011

	31/3/11	31/3/10
	£	£
CURRENT ASSETS		
Cash at bank	490	481
CREDITORS		
Amounts falling due within one year	(3,235)	(3,235)
NET CURRENT LIABILITIES	<u>(2,745)</u>	<u>(2,754)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,745)</u>	<u>(2,754)</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	(2,749)	(2,758)
SHAREHOLDERS' FUNDS	<u>(2,745)</u>	<u>(2,754)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 February 2012 and were signed on its behalf by:

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 2011

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

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class.	Nominal value:	31/3/11 £	31/3/10 £
4	Ordinary	1	<u>4</u>	<u>4</u>