

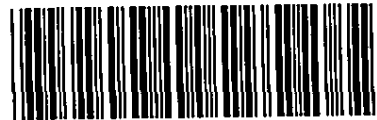
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

FOR

50 BONNINGTON SQUARE (RTE) LTD

REGISTERED NUMBER 5017609 (England and Wales)

WEDNESDAY



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10/11/2010

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COMPANIES HOUSE

GYNCH SHAW MAURICE & CO
Chartered Certified Accountants and Registered Auditors

50 BONNINGTON SQUARE (RTE) LTD

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FOR THE YEAR ENDED 31 JANUARY 2010

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50 BONNINGTON SQUARE (RTE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTORS: Mrs C E JOHN PIERE
F J Tickle

SECRETARY: Mrs C E JOHN PIERE

REGISTERED OFFICE: 50 Bonnington Square
Vauxhall
SW8 1TQ

REGISTERED NUMBER: 5017609 (England and Wales)

ACCOUNTANTS: Gynch Shaw Maurice & Co
Chartered Certified Accountants
GSM House
5 Glenthorne Road
Friern Barnet
London
N11 3HU

50 BONNINGTON SQUARE (RTE) LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2010

	2010 £	2009 £
CURRENT ASSETS		
Cash at bank	(140)	634
CREDITORS		
Amounts falling due within one year	<u>(182)</u>	<u>(182)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(322)</u>	<u>452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(322)</u>	<u>452</u>
RESERVES		
Other reserves	850	850
Profit and loss account	<u>(1,172)</u>	<u>(398)</u>
	<u>(322)</u>	<u>452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

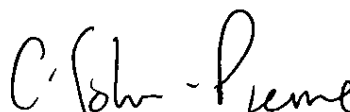
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

31/10/10

and were signed on


Mrs C E JOHN PIERE - Director

The notes form part of these abbreviated accounts

50 BONNINGTON SQUARE (RTE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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 represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date