

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

FOR

50 BONNINGTON SQUARE (RTE) LTD

REGISTERED NUMBER: 5017609 (England and Wales)

GYNCH SHAW MAURICE & CO
Chartered Certified Accountants and Registered Auditors

WEDNESDAY



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17/01/2007
COMPANIES HOUSE

50 BONNINGTON SQUARE (RTE) LTD

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FOR THE YEAR ENDED 31 JANUARY 2006

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50 BONNINGTON SQUARE (RTE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2006

DIRECTORS: C E JOHN PIERE
F J TICKLE

SECRETARY: 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 2006

	2006	2005
	£	£
CURRENT ASSETS		
Cash at bank	196	237
CREDITORS		
Amounts falling due within one year	<u>(318)</u>	<u>(200)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(122)</u>	<u>37</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(122)</u>	<u>37</u>
RESERVES		
Profit and loss account	<u>(122)</u>	<u>37</u>
	<u>(122)</u>	<u>37</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 10/1/07 and were signed on its behalf by:

.....
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 2006

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 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.