

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JANUARY 2004 TO 31 JANUARY 2005
FOR
50 BONNINGTON SQUARE (RTE) LIMITED

REGISTERED NUMBER: 5017609



50 BONNINGTON SQUARE (RTE) LIMITED

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FOR THE PERIOD 16 JANUARY 2004 TO 31 JANUARY 2005

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50 BONNINGTON SQUARE (RTE) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 16 JANUARY 2004 TO 31 JANUARY 2005

DIRECTORS: C E JOHN PIERE
F J TICKLE

SECRETARY: C E JOHN PIERE

REGISTERED OFFICE: 50 Bonnington Square
Vauxhall
London
SW8 1TQ

REGISTERED NUMBER: 5017609

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

50 BONNINGTON SQUARE (RTE) LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2005

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2005.

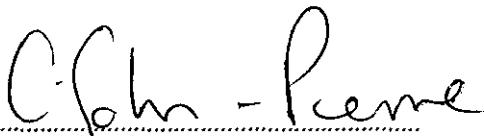
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
C E JOHN PIERRE - Director

Approved by the Board on 26-1-06

The notes form part of these abbreviated accounts

50 BONNINGTON SQUARE (RTE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JANUARY 2004 TO 31 JANUARY 2005

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 June 2002).

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.

2. **SHARE CAPITAL**

The Company is limited by guarantee therefore there is no share capital.