

REGISTERED NUMBER: 02908395

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

240 RANDOLPH AVENUE MANAGEMENT COMPANY
LIMITED

TUESDAY



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26/01/2010
COMPANIES HOUSE

**240 RANDOLPH AVENUE MANAGEMENT COMPANY
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**240 RANDOLPH AVENUE MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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 2009

	31/3/09	31/3/08
	£	£
CURRENT ASSETS		
Cash at bank	534	191
CREDITORS		
Amounts falling due within one year	<u>(3,235)</u>	<u>(3,085)</u>
NET CURRENT LIABILITIES	<u>(2,701)</u>	<u>(2,894)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,701)</u>	<u>(2,894)</u>
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account	<u>(2,705)</u>	<u>(2,898)</u>
SHAREHOLDERS' FUNDS	<u>(2,701)</u>	<u>(2,894)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

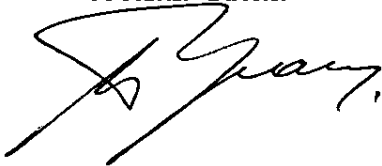
The directors acknowledge their responsibilities for:

- (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 14 October 2010 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 2009**

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 2007).

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:	31/3/09 £	31/3/08 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
4	Ordinary	1	<u>4</u>	<u>4</u>