

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**FOR**

**50 BONNINGTON SQUARE (RTE) LTD**

**REGISTERED NUMBER: 5017609 (England and Wales)**

THURSDAY



PC2 \*PX2TAEW1\* 55  
12/11/2009  
COMPANIES HOUSE

**GYNCH SHAW MAURICE & CO**  
**Chartered Certified Accountants and Registered Auditors**

**50 BONNINGTON SQUARE (RTE) LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**50 BONNINGTON SQUARE (RTE) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**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 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Cash at bank	634	780
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(182)</u>	<u>(182)</u>
<b>NET CURRENT ASSETS</b>	<u>452</u>	<u>598</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>452</u>	<u>598</u>
<b>RESERVES</b>		
Other reserves	850	850
Profit and loss account	<u>(398)</u>	<u>(252)</u>
	<u>452</u>	<u>598</u>

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

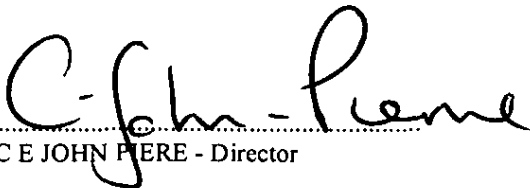
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 3/11/09 and were signed on its behalf by:



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 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).

**Deferred tax**

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