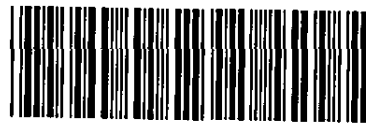


REGISTERED NUMBER: 1315728 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
241-243 FULHAM PALACE ROAD LIMITED**

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COMPANIES HOUSE

241-243 FULHAM PALACE ROAD LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2007

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241-243 FULHAM PALACE ROAD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS:

D M Knott
N Crabb

SECRETARY:

D M Knott

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER:

1315728 (England and Wales)

ACCOUNTANTS:

The KBSP Partnership
Harben House
Harben Parade
Finchley Road
London
NW3 6LH

241-243 FULHAM PALACE ROAD LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		661		661
CURRENT ASSETS					
Debtors		2,587		2,665	
Cash at bank and in hand		169		169	
		<u>2,756</u>		<u>2,834</u>	
CREDITORS					
Amounts falling due within one year		<u>1,251</u>		<u>1,207</u>	
NET CURRENT ASSETS			<u>1,505</u>		<u>1,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,166</u>		<u>2,288</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Share premium			658		658
Profit and loss account			<u>1,488</u>		<u>1,610</u>
SHAREHOLDERS' FUNDS			<u>2,166</u>		<u>2,288</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 behalf by

24/09/08

and were signed on its



D M Knott - Director

The notes form part of these abbreviated accounts

241-243 FULHAM PALACE ROAD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007**

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 represents service charges receivable

Tangible fixed assets

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	661
NET BOOK VALUE	
At 31 December 2007	661
At 31 December 2006	661

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
20	Ordinary	£1	20	20

4 RELATED PARTY DISCLOSURES

Due to the nature of the company there are transactions between the company and the directors. These transactions are at arms length and therefore not disclosed in the financial statements

5 CONTROL

None of the shareholders had a controlling interest within the company during the current or previous period