

**Registration number 1596770**

**52 Apsley Road Limited**

**Abbreviated accounts**

**for the year ended 31 May 2008**

**TUESDAY**



**\*AACN88ML\***

**A36**

**31/03/2009**

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**COMPANIES HOUSE**

## **52 Apsley Road Limited**

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**52 Apsley Road Limited**

**Abbreviated balance sheet  
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		851		605	
		<u>851</u>		<u>605</u>	
<b>Creditors: amounts falling due within one year</b>		(150)		(153)	
<b>Net current assets</b>			701		452
<b>Net assets</b>			<u>701</u>		<u>452</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			698		449
<b>Shareholders' funds</b>			<u>701</u>		<u>452</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**52 Apsley Road Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on **27 MARCH 2009**  
and signed on its behalf by



**Dorothea Gazidis**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

**52 Apsley Road Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2007).

**1.2. Turnover**

Turnover represents contributions received from members in order to finance the company's expenditure.

**2. Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>