

Registered number
1605072

Saltville Limited

Abbreviated Accounts

For The Year Ended

31 March 2006



Saltville Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	5,877	5,877
Current assets			
Debtors		3,166	8,199
Creditors: amounts falling due within one year		(938)	(772)
Net current assets		2,228	7,427
Net assets		<u>8,105</u>	<u>13,304</u>
Capital and reserves			
Called up share capital	3	10	10
Accumulated surplus		8,095	13,294
Shareholders' funds		<u>8,105</u>	<u>13,304</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Greenfield
 Director

Annabel Greenfield

Approved by the board on 30.8.06

Saltville Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Members' contributions

Members' contributions represent the total amount received by the company by way of contributions for the provision of facilities and amenities to the leasehold/residents of 26 Westbourne Terrace, London, W2.

Fixed assets and depreciation

No amortisation of the company's lease is required. The value of the lease is considered by the directors to be in line with the original cost.

2 Tangible fixed assets

£

Cost

At 1 April 2005	5,877
Additions	-
Disposals	-
At 31 March 2006	<u>5,877</u>

Depreciation

At 1 April 2005	-
Charge for the year	-
On disposals	-
At 31 March 2006	<u>-</u>

Net book value

At 31 March 2006	<u>5,877</u>
At 31 March 2005	<u>5,877</u>

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2006

2005

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

10

10