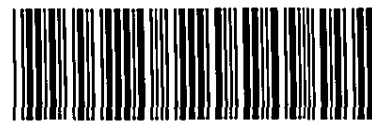


Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

1-12 Pilgrims Court Co Limited

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COMPANIES HOUSE

1-12 Pilgrims Court Co Limited

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for the Year Ended 31 March 2008

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1-12 Pilgrims Court Co Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTORS:**

Mrs C F Sheldon  
Mr S D Foulston

**SECRETARY:**

Miss C A Ayres

**REGISTERED OFFICE:**

237 Westcombe Hill  
Blackheath  
London  
SE3 7DW

**REGISTERED NUMBER:**

01807880 (England and Wales)

**ACCOUNTANTS:**

LEVETT CHARLES & CO (BLACKHEATH)  
Chartered Accountants  
237 Westcombe Hill  
Blackheath  
London SE3 7DW

**BANKERS:**

NatWest  
Blackheath & Westcombe Park  
13 Stratheden Parade  
Old Dover Road  
Blackheath  
London  
SE3 7SY

1-12 Pilgrims Court Co Limited

Abbreviated Balance Sheet

31 March 2008

	31.3.08 £	31.3.07 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	3,769	1,198
<b>CREDITORS</b>		
Amounts falling due within one year	1,008	507
<b>NET CURRENT ASSETS</b>	2,761	691
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,761	691
<b>RESERVES</b>		
Profit and loss account	2,761	691
	2,761	691

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 its behalf by

7/5/08

and were signed on

  
Mr S D Foulston Director

The notes form part of these abbreviated accounts

1-12 Pilgrims Court Co Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

**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 contributions from members