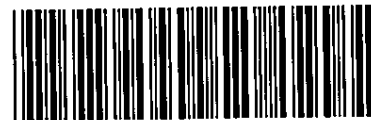


REGISTERED NUMBER: 01957330 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
ABBOTS WALK (READING) LIMITED

TUESDAY



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23/09/2008

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COMPANIES HOUSE

ABBOTS WALK (READING) LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2007

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ABBOTS WALK (READING) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTORS.

L Cremer-Evans
Mrs C Griffith
G S Warwick
N A Hardwick
P D Moore

SECRETARY

Mrs E Warwick (nee Price)

REGISTERED OFFICE:

10 Abbots Walk
Reading
Berkshire
RG1 3HW

REGISTERED NUMBER:

01957330 (England and Wales)

ACCOUNTANTS:

Titcheners
Chartered Accountants
27 Eldon Square
Reading
Berkshire
RG1 4DP

ABBOTS WALK (READING) LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		677		1,261
CURRENT ASSETS					
Debtors		1,652		1,996	
Cash at bank		6,410		16,945	
		8,062		18,941	
CREDITORS					
Amounts falling due within one year		599		581	
NET CURRENT ASSETS			7,463		18,360
TOTAL ASSETS LESS CURRENT LIABILITIES			8,140		19,621
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Capital maintenance reserve			8,132		19,613
SHAREHOLDERS' FUNDS			8,140		19,621

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 16/09/08 and were signed on its behalf by


Mrs C Griffith - Director

The notes form part of these abbreviated accounts

ABBOTS WALK (READING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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 contributions receivable from the residents to fund the activities of the company, which is outside the scope of Value Added Tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- Straight line over 10 years
Cleaning equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	
and 31st December 2007	6,184
DEPRECIATION	
At 1st January 2007	4,923
Charge for year	584
At 31st December 2007	5,507
NET BOOK VALUE	
At 31st December 2007	677
At 31st December 2006	1,261

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
8	Ordinary	£1	8	8

ABBOTS WALK (READING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007

4 FREEHOLD PROPERTY

Freehold property at the south side of Abbots Walk is owned by the company and was purchased for no consideration
Freehold deeds are held by the company's bankers