

REGISTERED NUMBER: 1972598 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 12 JUNE 2007

FOR

236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

THURSDAY



ABPBZYDV

A26

27/03/2008

423

COMPANIES HOUSE

**236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 12 JUNE 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 12 JUNE 2007**

DIRECTORS:

Mrs N Mitchell
Mr R Mitchell
Miss R Scoble
Mrs M Eames

SECRETARY:

Mrs N Mitchell

REGISTERED OFFICE:

The Old Byre
Brownston Street
Modbury
Devon
PL21 0RQ

REGISTERED NUMBER:

1972598 (England and Wales)

ACCOUNTANTS:

H M Williams Chartered Accountants
Valley House
53 Valley Road
Plympton
Plymouth
Devon
PL7 1RF

**236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
12 JUNE 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	182	182
Tangible assets	3	1	1
		<u>183</u>	<u>183</u>
 CURRENT ASSETS			
Debtors		373	155
Cash at bank		2,784	409
		<u>3,157</u>	<u>564</u>
CREDITORS			
Amounts falling due within one year		(3,417)	(118)
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(260)</u>	<u>446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(77)</u>	<u>629</u>
 RESERVES			
Other reserves		72	72
Profit and loss account		(149)	557
		<u>(77)</u>	<u>629</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 12 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 12 June 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 18-03-08 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

**236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 12 JUNE 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 net invoiced sales of services, excluding 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

Land and buildings - not provided

2 INTANGIBLE FIXED ASSETS

**Total
£**

COST

At 13 June 2006
and 12 June 2007

182

NET BOOK VALUE

At 12 June 2007

182

At 12 June 2006

182

3 TANGIBLE FIXED ASSETS

**Total
£**

COST

At 13 June 2006
and 12 June 2007

1

NET BOOK VALUE

At 12 June 2007

1

At 12 June 2006

1