

**REGISTERED NUMBER: 1972598 (England and Wales)**

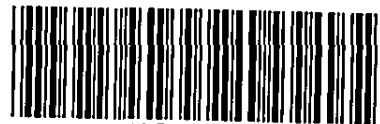
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 12 JUNE 2008**

**FOR**

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

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

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FOR THE YEAR ENDED 12 JUNE 2008**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 12 JUNE 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	182	182
Tangible assets	3	1	1
		<u>183</u>	<u>183</u>
<b>CURRENT ASSETS</b>			
Debtors		187	373
Cash at bank		225	2,784
		<u>412</u>	<u>3,157</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(811)	(3,417)
<b>NET CURRENT LIABILITIES</b>		<u>(399)</u>	<u>(260)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(216)</u>	<u>(77)</u>
<b>RESERVES</b>			
Other reserves		72	72
Profit and loss account		(288)	(149)
		<u>(216)</u>	<u>(77)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 12 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 12 June 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 2nd January 2009 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 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 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**

	<b>Total £</b>
<b>COST</b>	
At 13 June 2007 and 12 June 2008	<b>182</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 12 June 2008	<b>182</b>
	<hr/>
At 12 June 2007	<b>182</b>
	<hr/>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 13 June 2007 and 12 June 2008	<b>1</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 12 June 2008	<b>1</b>
	<hr/>
At 12 June 2007	<b>1</b>
	<hr/>