COMPANY REGISTRATION NUMBER 1995195

COMPANIES REGISTRY COPY

110 Sutherland Avenue Limited
Abbreviated Financial Statements
For the year ended
31 March 2007

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110 Sutherland Avenue Limited

Abbreviated Accounts

Year ended 31 March 2007

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110 Sutherland Avenue Limited

Abbreviated Balance Sheet

31 March 2007

| | | 2007 | | 2006 | |
|--|------|-------|-------------|------|-----|
| | Note | £ | £ | £ | £ |
| Current Assets | | | | | |
| Cash at bank and in hand | | 4,102 | | 906 | |
| Creditors: Amounts Falling due Wit | hin | | | | |
| One Year | | 588 | | 588 | |
| Net Current Assets | | | 3,514 | | 318 |
| net Current Assets | | | | | |
| Total Assets Less Current Liabilities | | | 3,514 | | 318 |
| | | | | | |
| Capital and Reserves | | | | | |
| Called-up equity share capital | 2 | | 5 | | 5 |
| Income and expenditure account | | | 3,509 | | 313 |
| Shareholders' Funds | | | 3,514 | | 318 |
| The Tall of the Late of the La | | | -,51 | | |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) preparing financial statements 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 surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 17 January 2008, and are signed on their behalf by

A.M Soes

A M Jones Director

110 Sutherland Avenue Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2007

1. Accounting Policies

Basis of Accounting

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

Turnover

Turnover represents amounts chargeable for maintenance expenses incurred in managing the property

Fixed Assets

All fixed assets are initially recorded at cost

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share Capital

Authorised share capital:

| - | | 2007 | | 2000 |
|-------------------------------------|------|------|------|------|
| | | £ | | £ |
| 5 Ordinary shares of £1 each | | 5 | | _5 |
| Allotted, called up and fully paid: | | | | |
| | 2007 | | 2006 | |
| | No. | £ | No | £ |
| Ordinary shares of £1 each | 5 | 5 | 5 | 5 |
| | | | | |

2007

2006