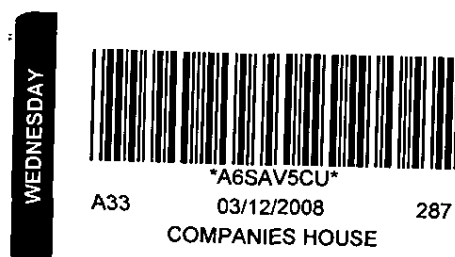


Registered number
2134954

131 Prince Of Wales Road Limited

Abbreviated Accounts

31 March 2008



131 Prince Of Wales Road Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	32,587	32,587
Current assets			
Debtors		150	235
Cash at bank and in hand		6,403	2,145
		<u>6,553</u>	<u>2,380</u>
Creditors: amounts falling due within one year		<u>(6,545)</u>	<u>(2,372)</u>
Net current assets		8	8
Net assets		<u>32,595</u>	<u>32,595</u>
Capital and reserves			
Called up share capital	3	8	8
Capital redemption reserve		32,587	32,587
Shareholders' funds		<u>32,595</u>	<u>32,595</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

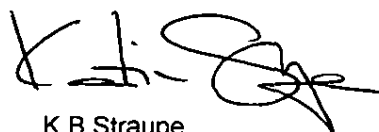
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A P Walker
Director



K B Straupe
Director

Approved by the board on 19 September 2008

131 Prince Of Wales Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 amounts (maintenance payments) due from lessees for service charges in respect of goods and services incurred by the company, net of trade discounts on the maintenance of the property.

Maintenance payments from the lessees represent contributions towards the maintenance of the property, 131 Prince of Wales Road, London. NW5 3PU.

Any surplus or deficit on payments after deducting expenditure is to be carried forward as it is repayable to the lessees if there is an overpayment, or a further payment is due from the lessees where there is an underpayment.

2 Tangible fixed assets

£

Cost

At 1 April 2007

32,587

At 31 March 2008

32,587

Depreciation

At 31 March 2008

-

Net book value

At 31 March 2008

32,587

At 31 March 2007

32,587

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

8

8

8

8