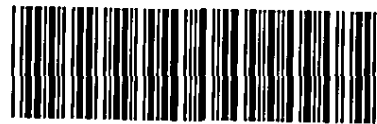


Company Registration No. 2587693 (England and Wales)

134 CHESTERTON ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY



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134 CHESTERTON ROAD LIMITED

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134 CHESTERTON ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		5,030		5,030
Current assets					
Cash at bank and in hand		1,037		639	
Creditors' amounts falling due within one year		<u>(6,063)</u>		<u>(5,665)</u>	
Net current liabilities			<u>(5,026)</u>		<u>(5,026)</u>
Total assets less current liabilities			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		4		4
Shareholders' funds			<u>4</u>		<u>4</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 4 April 2008


Catherine Edgington
Director

134 CHESTERTON ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents contributions from the leasees

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold not depreciated as fully maintained

2 Fixed assets

**Tangible
assets
£**

Cost

At 1 April 2006 & at 31 March 2007

5,030

At 31 March 2006

5,030

3 Share capital

2007

2006

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4