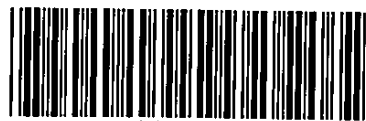


REGISTERED NUMBER 02639151 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007
FOR
41 UPPER BROCKLEY ROAD LIMITED

WEDNESDAY



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COMPANIES HOUSE

41 UPPER BROCKLEY ROAD LIMITED

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For The Year Ended 30th September 2007

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41 UPPER BROCKLEY ROAD LIMITED

COMPANY INFORMATION
For The Year Ended 30th September 2007

DIRECTORS:	J P Shearman C Crawford J Godsell S H Beckett
SECRETARY:	D & W Services Ltd
REGISTERED OFFICE:	19 Montpelier Avenue Bexley Kent DA5 3AP
REGISTERED NUMBER:	02639151 (England and Wales)
ACCOUNTANTS:	Dryland & Wykes 19 Montpelier Avenue Bexley Kent DA5 3AP
BANKERS	Alliance & Leicester Commercial Bank plc Customer service centre Bootle Merseyside GIR 0AA

41 UPPER BROCKLEY ROAD LIMITED

ABBREVIATED BALANCE SHEET

30th September 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,125		1,125
CURRENT ASSETS					
Cash at bank		3,227		3,124	
CREDITORS					
Amounts falling due within one year		<u>1,457</u>		<u>1,310</u>	
NET CURRENT ASSETS			<u>1,770</u>		<u>1,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,895</u>		<u>2,939</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,600		1,600
Profit and loss account			<u>1,295</u>		<u>1,339</u>
SHAREHOLDERS' FUNDS			<u>2,895</u>		<u>2,939</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 28 JULY 2008 and were signed on its behalf by



J P Shearman - Director

The notes form part of these abbreviated accounts

41 UPPER BROCKLEY ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th September 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 2005)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2006	
and 30th September 2007	1,125
NET BOOK VALUE	
At 30th September 2007	1,125
At 30th September 2006	1,125

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
4	Ordinary	£400	1,600	1,600