

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23RD MARCH 2008
FOR
123 PRESTON ROAD LIMITED

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01/08/2008

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COMPANIES HOUSE

123 PRESTON ROAD LIMITED

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FOR THE YEAR ENDED 23RD MARCH 2008**

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123 PRESTON ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 23RD MARCH 2008

DIRECTORS:

E Vaughan
K Rickard
R Ireson

SECRETARY:

K Rickard

REGISTERED OFFICE:

123 Preston Road
Brighton
East Sussex
BN1 6AF

REGISTERED NUMBER

02648334

ACCOUNTANTS:

Clark Brownscombe
Chartered Accountants
8 The Drive
Hove
East Sussex
BN3 3JT

123 PRESTON ROAD LIMITED

ABBREVIATED BALANCE SHEET
23RD MARCH 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	-	348
Cash at bank	525	539
	<u>525</u>	<u>887</u>
CREDITORS		
Amounts falling due within one year	522	884
	<u>522</u>	<u>884</u>
NET CURRENT ASSETS	<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3</u>	<u>3</u>
CAPITAL AND RESERVES		
Called up share capital 2	3	3
SHAREHOLDERS' FUNDS	<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 23rd March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 23rd March 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 its behalf by

29/7/08

and were signed on


E Vaughan - Director

The notes form part of these abbreviated accounts

123 PRESTON ROAD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 23RD MARCH 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 amounts of service charges and ground rents received during the year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>3</u>	2007 £ <u>3</u>
3	Ordinary			