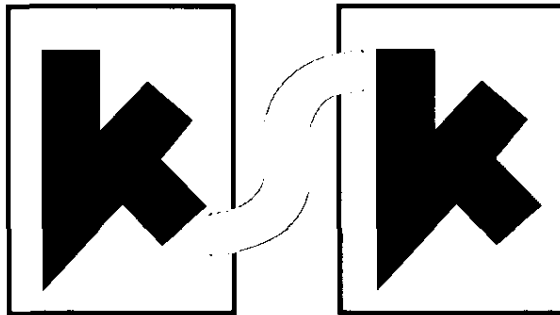


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2008  
FOR  
51 DE PARYS AVENUE COMPANY LIMITED**



**KEENS SHAY KEENS**  
CHARTERED ACCOUNTANTS  
AND BUSINESS ADVISERS

**51 DE PARYS AVENUE COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st January 2008**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**51 DE PARYS AVENUE COMPANY LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st January 2008**

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**DIRECTORS:**

J T Asher  
V C Caton  
A J Field-Foster  
S Graham  
C P Rees  
Z C Gascoigne

**SECRETARY:**

D J Chapman

**REGISTERED OFFICE:**

2nd Floor Exchange Building  
16 St Cuthberts Street  
Bedford  
Bedfordshire  
MK40 3JG

**REGISTERED NUMBER:**

02782317 (England and Wales)

**ACCOUNTANTS:**

Keens Shay Keens Limited  
Chartered Accountants  
2nd Floor Exchange Building  
16 St Cuthberts Street  
Bedford  
Bedfordshire  
MK40 3JG

# SI DE PARYS AVENUE COMPANY LIMITED

## ABBREVIATED BALANCE SHEET 31st January 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,879	2,879
<b>CURRENT ASSETS</b>			
Debtors		2,027	2,371
Cash at bank		2,772	3,142
		<u>4,799</u>	<u>5,513</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>705</u>	<u>814</u>
<b>NET CURRENT ASSETS</b>		<u>4,094</u>	<u>4,699</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,973</u>	<u>7,578</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	13	13
Share premium		2,826	2,826
Profit and loss account		<u>4,134</u>	<u>4,739</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,973</u>	<u>7,578</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts


**51 DE PARYS AVENUE COMPANY LIMITED**


• **ABBREVIATED BALANCE SHEET - continued**  
**31st January 2008**

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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 23 January 2009 and were signed on its behalf by:

  
.....  
J T Asher - Director

  
.....  
C P Rees - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31st January 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

All fixed assets are initially recorded at cost.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2007 and 31st January 2008	<u>2,879</u>
<b>NET BOOK VALUE</b>	
At 31st January 2008	<u>2,879</u>
At 31st January 2007	<u>2,879</u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value: £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value: £1	2008 £	2007 £
13	Ordinary		<u>13</u>	<u>13</u>

**4. RELATED PARTY DISCLOSURES**

The company was under the control of all the flat owners throughout the current and previous year. No individual had overall control.