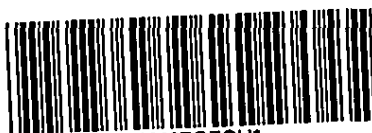


**1-10 SALISBURY MEWS LIMITED**

COMPANY NUMBER  
03056842

ABBREVIATED UNAUDITED ACCOUNTS  
for the year ended  
30 June 2007

THURSDAY



\*AM07GZCU\*

A32

01/05/2008

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COMPANIES HOUSE

## 1-10 SALISBURY MEWS LIMITED

**BALANCE SHEET**

30 June 2007

	Note	2007	2006
<b>CURRENT ASSETS</b>			
Other debtors		2,564	2,551
Prepayments		327	344
Cash at bank in hand		43	207
		<u>2,934</u>	<u>3,102</u>
<b>CREDITORS - amounts falling due within one year</b>		<u>( 2,632 )</u>	<u>( 2,800 )</u>
<b>NET CURRENT ASSETS</b>		<u><u>£ 302</u></u>	<u><u>£ 302</u></u>
<b>Representing</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	<u><u>£ 302</u></u>	<u><u>£ 302</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. Advantage has been taken of available exemptions.

The financial statements on pages 1 to 3 were approved by the Board on 24 April 2008

**STATEMENT BY THE DIRECTOR UNDER SECTION 249B COMPANIES ACT 1985  
(CONCERNING EXEMPTION OF AUDIT)**

- For the year ended 30 June 2007 the company was entitled to exemption under subsection (1) of section 249A
- No notice has been deposited under subsection (2) of section 249B in relation to these accounts
- The director acknowledges his responsibilities for
  - i) ensuring that the company keeps accounting records which comply with section 221 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

  
J Bratby  
Director

1-10 SALISBURY MEWS LIMITED

**ACCOUNTING POLICIES**  
for the year ended 30 June 2007

**CONVENTION**

The financial statements have been prepared in accordance with applicable accounting standards and in accordance with the historical cost convention, no adjustment having been made for the effect of inflation

1-10 SALISBURY MEWS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 30 June 2007**1 SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
Authorised 1000 ordinary shares of £1 each	<b>£ 1,000</b>	<b>£ 1,000</b>
Issued, Allotted and fully paid 302 ordinary shares of £1 each	<b>£ 302</b>	<b>£ 302</b>