

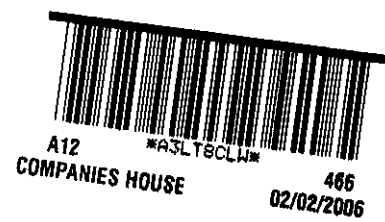
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REGISTERED NUMBER: 3062378 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2005

FOR

172 PECKHAM RYE LIMITED



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FOR THE YEAR ENDED 5 APRIL 2005**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 5 APRIL 2005**

**DIRECTORS:**

Margaret Reeve  
Michael Cameron  
Alexander Dutton

**SECRETARY:**

Michael Cameron

**REGISTERED OFFICE:**

172a Peckham Rye  
East Dulwich  
London  
SE22 9QA

**REGISTERED NUMBER:**

3062378 (England and Wales)

**ACCOUNTANTS:**

Anthonsiz Neville LLP  
Chartered Accountants  
105-111 Euston Street  
London  
NW1 2EW

**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2005**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		7,049
<b>CURRENT ASSETS:</b>			
Cash at bank		370	
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,816</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(7,446)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(397)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		4
Accumulated Funds			<u>(401)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(397)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2005.

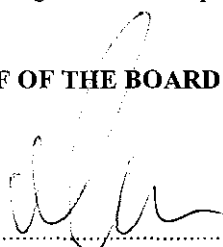
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Michael Cameron - Director

Approved by the Board on 27/1/06

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2005**

**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 June 2002).

**Turnover**

Turnover represents ground rent receivable.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST</b>	
Additions	<u>7,049</u>
At 5 April 2005	<u>7,049</u>
<b>NET BOOK VALUE:</b>	
At 5 April 2005	<u>7,049</u>

**3. CALLED UP SHARE CAPITAL**

## Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary Share Capital	1	<u>100</u>

## Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary Share Capital	1	<u>4</u>