Registered Number 03083752

124 REGENTS PARK ROAD NW1 LIMITED

Abbreviated Accounts

31 December 2007

124 REGENTS PARK ROAD NW1 LIMITED **Registered Number 03083752**

Balance Sheet as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,500		2,500
Total fixed assets			2,500		2,500
Total assets less current liabilities			2,500		2,500
Total net Assets (liabilities)			2,500		2,500
Capital and reserves					
Called up share capital			100		100
Share premium account			2,400		2,400
Shareholders funds			2,500		2,500

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 October 2008

And signed on their behalf by:
Mark Henry Strudy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2006	2,500
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	2,500
Depreciation	
At 31 December 2006	
Charge for year	
on disposals	–
At 31 December 2007	–
Net Book Value	
At 31 December 2006	2,500
At 31 December 2007	2,500