

REGISTERED NUMBER: 03216063 (England and Wales)

421 MILE END ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH JUNE 2008

B C Business Centrum Limited
788 - 790 Finchley Road
London
London
NW11 7TJ

THURSDAY



A01Z9991

A19

23/04/2009

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COMPANIES HOUSE

421 MILE END ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30th June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Cash at bank		4,175	3,430
CREDITORS			
Amounts falling due within one year		(2,789)	(2,044)
NET CURRENT ASSETS		<u>1,386</u>	<u>1,386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,387</u>	<u>1,387</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,287</u>	<u>1,287</u>
SHAREHOLDERS' FUNDS		<u>1,387</u>	<u>1,387</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 14th April 2009 and were signed by:



Nat Wei - Director

The notes form part of these abbreviated accounts

421 MILE END ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th June 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2008	2007
	£	£
B / f - Investments at costs	1	1
	<u><u>1</u></u>	<u><u>1</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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