

REGISTERED NUMBER: 03236582 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2007

FOR

5 ST MICHAEL'S GARDENS CO. LTD

31



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FOR THE YEAR ENDED 31 AUGUST 2007**

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5 ST MICHAEL'S GARDENS CO. LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007**

DIRECTORS:

Ms F Owen
L M Parker
E Enniful

SECRETARY:

L M Parker

REGISTERED OFFICE:

5 St Michael's Gardens
London
W10 5SP

REGISTERED NUMBER:

03236582 (England and Wales)

5 ST MICHAEL'S GARDENS CO. LTD

**BALANCE SHEET
31 AUGUST 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	304	304
CREDITORS			
Amounts falling due within one year		<u>204</u>	<u>204</u>
NET CURRENT LIABILITIES		<u>(204)</u>	<u>(204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

The financial statements were approved by the Board of Directors on 5 June 2008 and were signed on its behalf by.



L M Parker - Director

5 ST MICHAEL'S GARDENS CO. LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2007

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)

The company was dormant throughout the current year and previous year

Freehold property

No provision is made for depreciation of the freehold property on the basis that the amount would not be material

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	<u>304</u>
NET BOOK VALUE	
At 31 August 2007	<u>304</u>
At 31 August 2006	<u>304</u>

3 CALLED UP SHARE CAPITAL

Authorised Number.	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value. £1	2007 £	2006 £
2	Ordinary		<u>100</u>	<u>100</u>