

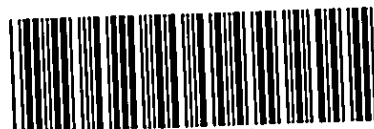
**REGISTERED NUMBER: 03236582 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2008**

**FOR**

**5 ST MICHAEL'S GARDENS CO. LTD**

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FOR THE YEAR ENDED 31 AUGUST 2008**

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**5 ST MICHAEL'S GARDENS CO. LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2008**

**DIRECTORS:**

Ms F Owen  
L M Parker  
E Enninfu

**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 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		304		304
<b>CREDITORS</b>					
Amounts falling due within one year		<u>204</u>		<u>204</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(204)</u>		<u>(204)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<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 2008.

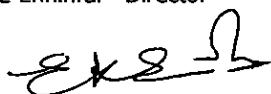
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 25 June 2009 and were signed on its behalf by:

E Enniful - Director



**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 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).

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 £
<b>COST</b>	
At 1 September 2007	
and 31 August 2008	304
<b>NET BOOK VALUE</b>	
At 31 August 2008	304
At 31 August 2007	304

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
2	Ordinary	£1	£ 100	£ 100