

Registered Number 03253537

518 FULHAM PALACE ROAD LIMITED

Abbreviated Accounts

31 December 2008

518 FULHAM PALACE ROAD LIMITED

Registered Number 03253537

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		6,332		5,775	
Cash at bank and in hand		5		5	
Total current assets		<u>6,337</u>		<u>5,780</u>	
<b>Creditors: amounts falling due within one year</b>		(6,332)		(5,775)	
Net current assets			5		5
Total assets less current liabilities			<u>5</u>		<u>5</u>
Total net Assets (liabilities)			5		5
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			(95)		(95)
Shareholders funds			<u>5</u>		<u>5</u>

- a. For the year ending 31 December 2008 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 27 October 2009

And signed on their behalf by:  
Patricia Robjent, 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 2008

**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 January 2005)

**Turnover**

Turnover represents contributions from the leaseholders towards maintenance of the property

**2 Transactions with directors**

Included within Creditors are the current accounts of the leaseholders. Two leaseholders were Directors. The amount due to Samira Salek Ardakani was ££2,975.40, and the amount due to Patricia Robjent was £3,357.30

**3 Related party disclosures**

Included within debtors is an amount due from a leaseholder who is also a shareholder. The amount due to the company from the shareholder was £6,332.70