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3618501

296/298 Wandsworth Bridge Road Limited

Report and Accounts

31 August 2008

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16/01/2010
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296/298 Wandsworth Bridge Road Limited
Report and accounts
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1. The first part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

2. The second part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

3. The third part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

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296/298 Wandsworth Bridge Road Limited
Director's Report

The director presents his report and accounts for the year ended 31 August 2008.

Principal activities

The company's only activity during the year was the holding of the freehold of 296/298 Wandsworth Bridge Road, London SW6.

Director

The following director served during the year:

A Bernstrom

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 14 February 2009.



A Bernstrom
Director



1. The first step is to identify the problem.
 2. The second step is to define the problem.
 3. The third step is to analyze the problem.

Step	Step	Step
1. Identify the problem.	2. Define the problem.	3. Analyze the problem.
4. Develop a solution.	5. Implement the solution.	6. Evaluate the solution.
7. Monitor the solution.	8. Adjust the solution.	9. Report the solution.
10. Review the solution.	11. Document the solution.	12. Archive the solution.

296/298 Wandsworth Bridge Road Limited
Income and Expenditure Account
for the year ended 31 August 2008

	Notes	2008 £	2007 £
Administrative expenses		-	(287)
Operating deficit		<u>-</u>	<u>(287)</u>
Deficit on ordinary activities before taxation		<u>-</u>	<u>(287)</u>
Tax on deficit on ordinary activities		-	-
Deficit for the financial year		<u>-</u>	<u>(287)</u>

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1. The first part of the report is a summary of the work done during the year. It is a brief statement of the results of the work, and is intended to give a general impression of the progress made.

2. The second part of the report is a detailed account of the work done during the year. It is a full and complete statement of the results of the work, and is intended to give a detailed impression of the progress made.

3. The third part of the report is a summary of the work done during the year. It is a brief statement of the results of the work, and is intended to give a general impression of the progress made.

4. The fourth part of the report is a detailed account of the work done during the year. It is a full and complete statement of the results of the work, and is intended to give a detailed impression of the progress made.

5. The fifth part of the report is a summary of the work done during the year. It is a brief statement of the results of the work, and is intended to give a general impression of the progress made.

6. The sixth part of the report is a detailed account of the work done during the year. It is a full and complete statement of the results of the work, and is intended to give a detailed impression of the progress made.

7. The seventh part of the report is a summary of the work done during the year. It is a brief statement of the results of the work, and is intended to give a general impression of the progress made.

8. The eighth part of the report is a detailed account of the work done during the year. It is a full and complete statement of the results of the work, and is intended to give a detailed impression of the progress made.

9. The ninth part of the report is a summary of the work done during the year. It is a brief statement of the results of the work, and is intended to give a general impression of the progress made.

10. The tenth part of the report is a detailed account of the work done during the year. It is a full and complete statement of the results of the work, and is intended to give a detailed impression of the progress made.

296/298 Wandsworth Bridge Road Limited
Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	17,000	17,000
Net current assets		-	-
Net assets		<u>17,000</u>	<u>17,000</u>
Capital and reserves			
Called up share capital	3	8	8
Share premium	4	16,992	16,992
Shareholders' funds		<u>17,000</u>	<u>17,000</u>

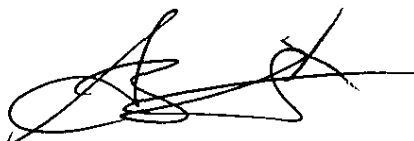
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Bernstrom
 Director



Approved by the board on 14 February 2009



The first part of the report is devoted to a description of the experimental conditions and the results of the measurements. The second part is devoted to a discussion of the results and a comparison with the theoretical predictions.

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296/298 Wandsworth Bridge Road Limited
Notes to the Accounts
for the year ended 31 August 2008

1 Accounting policies

The accounts 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 the value of service charges receivable.

Depreciation

No depreciation is provided for on the reversionary freehold interest in 296/298 Wandsworth Bridge Road.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 September 2007	17,000
At 31 August 2008	17,000
Depreciation	
At 31 August 2008	-
Net book value	
At 31 August 2008	17,000
At 31 August 2007	17,000

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	100	100
	2008 £	2007 £
2008 No		
2007 No		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	8	8

4 Share premium

	2008 £	2007 £
At 1 September	16,992	16,992
At 31 August	16,992	16,992

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296/298 Wandsworth Bridge Road Limited
Notes to the Accounts
for the year ended 31 August 2008

5 Income and expenditure account	2008	2007
	£	£
At 1 September	-	287
Deficit for the year	-	(287)
	<hr/>	<hr/>
At 31 August	-	-
	<hr/>	<hr/>