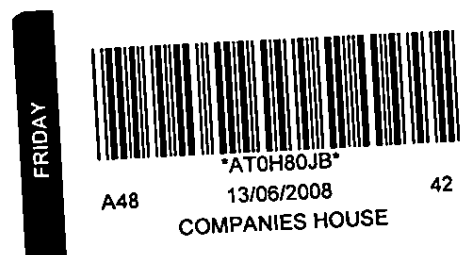


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 JANUARY 2007 TO 29 SEPTEMBER 2007
FOR
116 STANLEY ROAD (MANAGEMENT)
TEDDINGTON LIMITED



**116 STANLEY ROAD (MANAGEMENT)
TEDDINGTON LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2007 TO 29 SEPTEMBER 2007**

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**116 STANLEY ROAD (MANAGEMENT)
TEDDINGTON LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2007 TO 29 SEPTEMBER 2007**

DIRECTOR:

D Smith

SECRETARY:

Stardata Business Services Limited

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
Swiss Cottage
London
NW3 6LH

REGISTERED NUMBER:

3674159 (England and Wales)

ACCOUNTANTS:

The KBSP Partnership
Harben House
Harben Parade
Finchley Road
London
NW3 6LH

**116 STANLEY ROAD (MANAGEMENT)
TEDDINGTON LIMITED**

**ABBREVIATED BALANCE SHEET
29 SEPTEMBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		874	1,610
Cash in hand		3	3
		<u>877</u>	<u>1,613</u>
CREDITORS			
Amounts falling due within one year		<u>1,791</u>	<u>2,206</u>
NET CURRENT LIABILITIES		<u>(914)</u>	<u>(593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(913)</u>	<u>(592)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>(917)</u>	<u>(596)</u>
SHAREHOLDERS' FUNDS		<u>(913)</u>	<u>(592)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 29 September 2007 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

7/9/07

.... and were signed by

D Smith - Director



The notes form part of these abbreviated accounts

**116 STANLEY ROAD (MANAGEMENT)
TEDDINGTON LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2007 TO 29 SEPTEMBER 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).

Turnover

Turnover represents service charges receivable

Tangible fixed assets

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 29 September 2007	<u>1</u>
NET BOOK VALUE	
At 29 September 2007	<u>1</u>
At 31 December 2006	<u>1</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value:	2007 £	2006 £
4	Ordinary shares	£1	<u>4</u>	<u>4</u>

4 RELATED PARTY DISCLOSURES

Due to the nature of the company, there are related party transactions between the company and it's Directors. These transactions are at arms length and as a result have not been disclosed.

5 CONTROL

None of the shareholders had a controlling interest within in the company during the current or previous period