Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

<u>for</u>

51 EASTDOWN PARK LIMITED

AD2L92Q8 A45 15/05/2008 COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31 July 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 July 2007

DIRECTORS:

MS M B NEWMAN MS K J SMITH

SECRETARY.

MS M B NEWMAN

REGISTERED OFFICE

51 EASTDOWN PARK

LONDON SE13 5HU

REGISTERED NUMBER

3803987 (England and Wales)

ACCOUNTANTS

Conradi Morrison (South East) LLP

Chartered Accountants 207 Lewisham High Street

Lewisham London SE13 6LY

Abbreviated Balance Sheet 31 July 2007

	31 7 07		7	31 7 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,050		4,050
CREDITORS					
Amounts falling due within one year		4,048		4,048	
NET CURRENT LIABILITIES			(4,048)		(4,048)
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			<u> </u>		2

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

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

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 Board of Directors on behalf by

15/2/08

and were signed on its

MS M B NEWMAN - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	-
At 1 August 2006	
and 31 July 2007	4,050
NET BOOK VALUE	
At 31 July 2007	4,050
•	<u> </u>
At 31 July 2006	4,050
CALLED UP SHARE CAPITAL	

3

CALLED	F SHARE CAPITAL			
Authorised				
Number	Class	Nominal	31 7 07	31706
		value	£	£
1,000	Ordinary	£1 00	1,000	1,000
•	•		<u> </u>	
Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 7 07	31 7 06
		value	£	£
2	Ordinary	£1 00	2	2
	•			====