REGISTERED NUMBER: 3803987 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

<u>for</u>

51 EASTDOWN PARK LIMITED

4000S8H2*

A42

26/03/2009 COMPANIES HOUSE 50

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Company Information for the Year Ended 31 July 2008

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 67 Westow Street

London SE19 3RW

Abbreviated Balance Sheet 31 July 2008

	31.7.08		31.7.07		
	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		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			2		2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

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

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 by:

23/03/09 and were signed on its behalf

MS M B NEWMAN - Director

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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.

TANGIBLE FIXED ASSETS 2.

	Total £
COST	_
At 1 August 2007	
and 31 July 2008	4,050
	
NET BOOK VALUE	
At 31 July 2008	4,050
	<u>=</u>
At 31 July 2007	4,050
	===
CALLED UP SHARE CAPITAL	
Authorised:	

3.

CALLED	I SHARE CALLED			
Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
1,000	Ordinary	£1.00	1,000	1,000
	·			====
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
2	Ordinary	£1.00	2	2
	•		<u></u>	===