

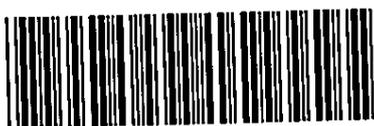
Chartered Accountants
& Registered Auditors

87 VINCENT SQUARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

Company Registration No 03823617 (England and Wales)



Plummer Parsons
Chartered Accountants



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87 VINCENT SQUARE LIMITED

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87 VINCENT SQUARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		87,150		87,150
Current assets					
Debtors		5,161		17,493	
Cash at bank and in hand		33,462		28,436	
		<u>38,623</u>		<u>45,929</u>	
Creditors: amounts falling due within one year		<u>(35,862)</u>		<u>(43,168)</u>	
Net current assets			<u>2,761</u>		<u>2,761</u>
Total assets less current liabilities			<u>89,911</u>		<u>89,911</u>
Creditors: amounts falling due after more than one year			<u>(89,891)</u>		<u>(89,891)</u>
			<u>20</u>		<u>20</u>
Capital and reserves					
Called up share capital	3		20		20
Shareholders' funds			<u>20</u>		<u>20</u>

87 VINCENT SQUARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 30th May 2008


M.J. Wade Esq Anne Saebo
Director

87 VINCENT SQUARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2006 & at 31 July 2007	87,150
	<u>87,150</u>
At 31 July 2006	<u>87,150</u>

3 Share capital

	2007 £	2006 £
Authorised		
10,000 Ordinary Shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
20 Ordinary Shares of £1 each	<u>20</u>	<u>20</u>