

24 TUDOR STREET LIMITED**Company no. 03928806****Balance Sheet as at 30 November 2007**

	As at 30.11.07	As at 30.11.06
Fixed assets (freehold land)	6000 00	6000 00
Current assets (cash at bank)	1483.95	1785 35
Current liabilities	<u>nil</u>	<u>650.00</u>
Net current assets	1483 95	1135.35
Less long term liabilities	<u>nil</u>	<u>nil</u>
Total net assets	<u>7483 95</u>	<u>7135.35</u>

Financed by:

Shareholders' funds	6000.00	6000 00
Reserves	<u>1483.95</u>	<u>1135.35</u>
	<u>7483.95</u>	<u>7135 35</u>

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24 TUDOR STREET LIMITED**Company no. 03928806****Income and Expenditure Account 1 December 2006 to 30 November 2007**

	Year to 30.11.07	Year to 30.11.06
Turnover	4315 00	6308.75
Cost of sales	<u>nil</u>	<u>nil</u>
Gross profit	4315.00	6308.75
Operational expenses	4616 40	<u>6343.60</u>
Profit (loss) for the financial year	<u>(301.40)</u>	<u>(34 85)</u>

Notes to Accounts as at 30 November 2007

- 1 For the year ended the 30th of November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- 2 Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- 3 The directors acknowledge their responsibility for
 - (i) ensuring the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company
- 4 The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- 5 The Balance Sheet has been prepared in format 1 under paragraph 8 of Schedule 8 of the Companies Act 1985
- 6 In previous years the accounts were prepared using proprietary computer software which is no longer available to the company The accounts for this year have been prepared without any change to accounting principles but using a more conventional presentation


Director


Director