1 ARUNDEL TERRACE LTD

Accounts for the year ended 31 December 2007

Company Number 4130235

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A13 10/07/2008 38
COMPANIES HOUSE

JOHN E BORRETT FCA Chartered Accountant Flat 1, 28 Lewes Crescent Brighton, BN2 1GB

1 ARUNDEL TERRACE LTD

Balance Sheet as at 31 DECEMBER 2007

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	Fixed Assets	
7,284	Investments at cost	7,284
	Current Assets	
<u>1,696</u> 8,980	Cash at Bank	<u>1,303</u> 8,587
	Current Liability	
<u>8,974</u>	Creditors falling due within one year	<u>8,581</u>
£ <u>6</u>	Share Capital and Reserves	£ <u>6</u>
£ <u>6</u>	Called up Share Capital Ordinary fully paid shares of £1 each	£ <u>6</u>

Directors report to the Shareholders

These abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

For the financial year ended 31 December 2007 the company was entitled to exemption from audit under Section 249A [1] Companies Act 1985 and no notice has been deposited under Section 249B [2]. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the Company at the year end in accordance with the requirements of the Companies Act 1985 so far as applicable to the company.

These accounts were approved by the board of directors on the State of the second seco

DIRECTOR

1 ARUNDEL TERRACE LTD

Notes to the attached accounts

Accounting Policies -

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Freehold Investment Property

The freehold property is shown at cost and is regarded as an investment property

Share Capital

Authorised 100 ordinary shares of £1 each £ 100

Issued. 6 ordinary shares of £1 each, fully paid £6