

**REGISTERED NUMBER: 4238729 (England and Wales)**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2007  
FOR  
242 FINCHLEY ROAD LIMITED**

WEDNESDAY



A54

\*ARIXUZ4D\*

23/04/2008

COMPANIES HOUSE

236

**242 FINCHLEY ROAD LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**242 FINCHLEY ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**DIRECTORS:**

G H Pilkington  
G H Hashemi

**SECRETARY:**

Stardata Business Services Limited

**REGISTERED OFFICE:**

Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**REGISTERED NUMBER:**

4238729 (England and Wales)

**242 FINCHLEY ROAD LIMITED**

**BALANCE SHEET  
30 JUNE 2007**

		<u>2007</u>	<u>2006</u>
	Notes	£	£
<b>FIXED ASSETS.</b>			
Tangible assets	2	<u>47,987</u>	<u>47,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>47,987</u>	<u>47,987</u>
<b>CREDITORS:</b> Amounts falling due after more than one year		<u>47,984</u>	<u>47,984</u>
		<u>£3</u>	<u>£3</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	<u>3</u>	<u>3</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£3</u>	<u>£3</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

The financial statements were approved by the Board of Directors on its behalf by

18/4/08

and were signed on

G H Pilkington - Director



The notes form part of these abbreviated accounts

# 242 FINCHLEY ROAD LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 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 2005)

The company was dormant throughout the current and previous years

### 2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 1 July 2006	
and 30 June 2007	<u>47,987</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2007	<u>47,987</u>
At 30 June 2006	<u>47,987</u>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
3	Ordinary shares	£1	<u>3</u>	<u>3</u>