

REGISTERED NUMBER: 4238729 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
242 FINCHLEY ROAD LIMITED

TUESDAY



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242 FINCHLEY ROAD LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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242 FINCHLEY ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	<u>47,987</u>	<u>47,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,987</u>	<u>47,987</u>
CREDITORS			
Amounts falling due after more than one year		<u>47,984</u>	<u>47,984</u>
NET ASSETS		<u><u>3</u></u>	<u><u>3</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u><u>3</u></u>	<u><u>3</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2008.

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

The financial statements were approved by the Board of Directors on 24/4/09 and were signed on its behalf by:


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 2008

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 2007).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

COST

At 1 July 2007
and 30 June 2008

Total
£

47,987

NET BOOK VALUE

At 30 June 2008

47,987

At 30 June 2007

47,987

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class:

Nominal
value:

2008
£

2007
£

3 Ordinary shares

£1

3

3