

Registered number
4291489

132-134 Abbey Road Limited

Abbreviated Accounts

30 September 2008



132-134 Abbey Road Limited
Abbreviated Balance Sheet
as at 30 September 2008

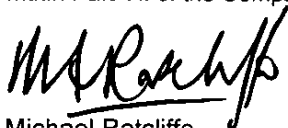
	Notes	2008 £	2007 £
Current assets			
Debtors	250	150	
Cash at bank and in hand	18,254	14,061	
	18,504	14,211	
Creditors: amounts falling due within one year	(900)	(1,750)	
Net current assets		17,604	12,461
Net assets		17,604	12,461
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		17,596	12,453
Shareholders' funds		17,604	12,461

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Michael Ratcliffe
Director

Approved by the board on 30 December 2008

132-134 Abbey Road Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value receivable for service charges, charged to residents.

2 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>8</u>	<u>8</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	8	8	<u>8</u>	<u>8</u>