51 / 53 GRAY'S INN ROAD LIMITED

REPORTS AND ACCOUNTS

31 JANUARY 2008

SATURDAY

A08 30/08/2008
COMPANIES HOUSE

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51/53 GRAY'S INN ROAD LIMITED BALANCE SHEET AS AT 31 JANURARY 2008

| | <u>NOTES</u> | <u>2008</u> | <u>2007</u> |
|-------------------------|--------------|--------------|-------------|
| CURRENT ASSETS | | | |
| Cash in Hand | | 9 | 9 |
| | | <u></u> | <u></u> |
| | | | |
| | | | |
| CAPITAL AND RESERVES | | | |
| Called Up Share Capital | 4 | 9 | 9 |
| Profit and Loss | | - | - |
| | | <u>f9</u> | <u>+9</u> |
| | | ~ | |

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Small Entities

The company is entitled to the exemption, under Section 249A(1) of the Companies Act 1985 No notice has been deposited under Section 249B(2) of the Companies Act 1985 The directors acknowledges their responsibility for both

- (1) ensuring the company keeps accounting records which comply with Section 221
- (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period under Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable

Approved by the director on

74 July 2008

Director

51/53 GRAY'S INN ROAD LIMITED NOTES TO THE ACCOUNTS 31 JANUARY 2008

1 ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The accounts have prepared under the historical cost convention and in accordance with approved accounting standards

TURNOVER

The company is a non-trading company and as such has no turnover, from either continuing of discontinued operation

2 SHARE CAPITAL

| | <u>2008</u> | <u>2007</u> |
|---------------------------------------|-------------|-------------|
| Authorised Ordinary shares of £1 each | £9 | £9 |
| Issued Ordinary shares of £1 each | £9 | £9 |