# 50 St Gabriels Road (NW2) Limited Abbreviated Accounts Period to 31 March 2008

TUESDAY



A66 20/01/2009

**COMPANIES HOUSE** 



#### Notes to the Accounts

### 1. Accounting Policies

These financial statements have been prepared under the historical cost convention.

#### 2. Investments

On 26 June 2002 the company acquired the freehold of 50 St Gabriels Road for a total cost, including professional fees, of £13,524.

### 3. Called up share capital

	£
Authorised - 10 ordinary shares of £1 each	10
Allotted and fully paid - 10 ordinary shares of £1 each	10



The company was incorporated on 20 March 2002 with one ordinary share of £1. On 5 May 2002 a further four ordinary shares of £1 were issued at nominal value. On 26 June 2002 a further five ordinary shares of £1 were issued for consideration of £13,519.

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	Note	£	£
Fixed Assets			
Investments .	2		13,524
			13,524
Capital and reserves			
Called up share capital	3		10
Share premium		•	13,514
·			13,524

#### **Directors Statement**



These accounts have been prepared in accordance with the special provisions relating to small companies under section 246 Companies Act 1985 with respect to the delivery of individual accounts.

For the year ended 3: Mark 2008 the company was entitled to the exemption from audit under subsection (1) of section 249A Companies Act 1985.

No notice from members requiring an audit has been deposited under subsection (2) of section 249B Companies Act 1985 in relation to the company's financial statements for the year ended 3 in 200%

The Directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 221 Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at of the year ended 31 Max/2008 and of its profit and loss for the year ended 31 Max/2008 in accordance with the requirements of section 226 Companies Act 1985, and which otherwise comply with the requirements of Companies Act 1985 relating to accounts, so far as applicable to the company.

Signed on behalf of the Board of Directors

S. King, Director

Date