

**REGISTRAR'S COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2007  
FOR  
51 ROSEBERY GARDENS LIMITED**

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09/05/2008

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COMPANIES HOUSE

**51 ROSEBERY GARDENS LIMITED**  
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**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**51 ROSEBERY GARDENS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**DIRECTORS:** H M Charalambous  
R Charalambous

**SECRETARY:** H M Charalambous

**REGISTERED OFFICE:** 69 Sefton Avenue  
Mill Hill  
London  
NW7 3QE

**REGISTERED NUMBER:** 04537467 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
Southgate  
London  
N14 6NZ

**51 ROSEBERY GARDENS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2007**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	<b>926</b>	2,626
<b>CREDITORS</b>		
Amounts falling due within one year	<b>714</b>	714
<b>NET CURRENT ASSETS</b>	<b>212</b>	1,912
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>212</b>	1,912
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>3</b>	3
Profit and loss account	<b>209</b>	1,909
<b>SHAREHOLDERS' FUNDS</b>	<b>212</b>	1,912

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

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

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

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

*08/05/08*

and were signed on



H M Charalambous - Director

The notes form part of these abbreviated accounts

**51 ROSEBERY GARDENS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**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)

**Turnover**

Turnover represents net invoiced sales of services

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>150</u>	2006 £ <u>150</u>
150	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>3</u>	2006 £ <u>3</u>
3	Ordinary			