

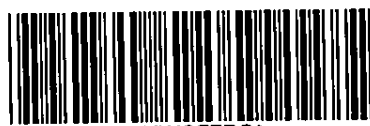
Company Registration No 4547414 (England and Wales)

51 WELLS HOUSE ROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

FRIDAY



LMWGFZRO

LD6

16/05/2008

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COMPANIES HOUSE

51 WELLS HOUSE ROAD LIMITED

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51 WELLS HOUSE ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,057		3,125
Current assets					
Cash at bank and in hand		83		97	
Creditors amounts falling due within one year		-		(2,564)	
			83		(2,467)
			3,140		658
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			468		558
Shareholders' funds equity interests			568		658

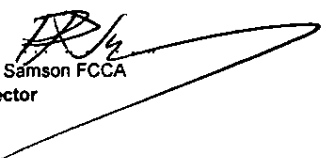
In preparing these financial statements

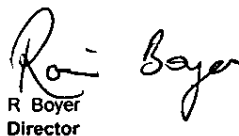
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985 and
- (c) The directors acknowledge their responsibilities for
- (i) ensuring that the company keeps 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 and which otherwise comply with the requirements of this Act relating to accounts, 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 1995 relating to small companies

The financial statements were approved by the Board on

14/5/08


P D Samson FCCA
Director


R Boyer
Director

51 WELLS HOUSE ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold 2% straight line

The Statement of Standard Accounting Practice 19 (Investment Properties) does not apply as it requires the terms of any leases to be negotiated at arms length. All leases granted are currently held by the two directors

1.3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

Tangible
fixed
assets
£

Cost

At 1 August 2006 and at 31 July 2007

3,397

Depreciation

At 1 August 2006

272

Charge for the year

68

At 31 July 2007

340

Net book value

At 31 July 2007

3,057

At 31 July 2006

3,125

3 Share capital

2007
£

2006
£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100