

Abbreviated Accounts
for the Year Ended 31 October 2007
for
145 Fernhead Road Limited

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29/11/2008

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COMPANIES HOUSE

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for the Year Ended 31 October 2007**

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145 Fernhead Road Limited

**Company Information
for the Year Ended 31 October 2007**

DIRECTORS: A Ajayi
Ms R Gerrard-Wright
J Giuseppi

SECRETARY: L Gerrard Wright

REGISTERED OFFICE: Parker Cavendish
28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER: 4567566

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

145 Fernhead Road Limited

**Abbreviated Balance Sheet
31 October 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	651	618
Cash at bank	617	547
	<u>1,268</u>	<u>1,165</u>
CREDITORS		
Amounts falling due within one year	(588)	(294)
NET CURRENT ASSETS	<u>680</u>	<u>871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>680</u>	<u>871</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	677	868
SHAREHOLDERS' FUNDS	<u>680</u>	<u>871</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 17 October 2008 and were signed on its behalf by:


Ms R Gerrard-Wright - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007**

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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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:	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
3	Ordinary	£1	<u>3</u>	<u>3</u>