

REGISTERED NUMBER: 4669370 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
37 TENNYSON ROAD FLATS (BRIDLINGTON) LTD

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COMPANIES HOUSE

37 TENNYSON ROAD FLATS (BRIDLINGTON) LTD

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for the Year Ended 31 March 2007**

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37 TENNYSON ROAD FLATS (BRIDLINGTON) LTD

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR

C M Gaily

SECRETARY

Mrs A Gaily

REGISTERED OFFICE:

Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER:

4669370 (England and Wales)

37 TENNYSON ROAD FLATS (BRIDLINGTON) LTD

**BALANCE SHEET
31 March 2007**

	31.3.07 £	31 3 06 £
CURRENT ASSETS		
Cash in hand	3	3
CREDITORS		
Amounts falling due within one year	<u>324</u>	<u>324</u>
NET CURRENT LIABILITIES	<u>(321)</u>	<u>(321)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(321)</u></u>	<u><u>(321)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	<u>(324)</u>	<u>(324)</u>
SHAREHOLDERS' FUNDS	<u><u>(321)</u></u>	<u><u>(321)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on

18-01-08

and were signed by



C M Graily - Director

37 TENNYSON ROAD FLATS (BRIDLINGTON) LTD

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 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 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

31.3.07
£

31 3 06
£

3 Ordinary

3

3

3 RELATED PARTY DISCLOSURES

The company is controlled by C M Graily