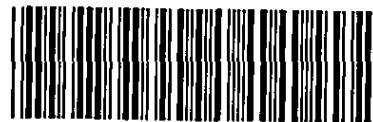


*Please sign
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Unaudited Abbreviated Accounts
for the Year Ended 31 December 2006
for
Brymcourt 96 Maida Vale W9RTMCompany Ltd

TUESDAY



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A17 19/06/2007 413
COMPANIES HOUSE

42

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Company Information
for the Year Ended 31 December 2006

DIRECTORS

J Rockman
~~N Sharma~~
R Roberts

SECRETARY.

J Rockman

REGISTERED OFFICE

3 Brymcourt
96 Maida Vale
London
W9 1PW

REGISTERED NUMBER:

5178039 (England and Wales)

Abbreviated Balance Sheet
31 December 2006

	31 12 06 £	31 12 05 £
CURRENT ASSETS		
Debtors	205	1,362
Cash at bank and in hand	7,129	6,293
	<u>7,334</u>	<u>7,655</u>
CREDITORS		
Amounts falling due within one year	190	1,275
	<u>7,144</u>	<u>6,380</u>
NET CURRENT ASSETS		
	<u>7,144</u>	<u>6,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>7,144</u>	<u>6,380</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account	7,139	6,375
	<u>7,144</u>	<u>6,380</u>
SHAREHOLDERS' FUNDS		
	<u>7,144</u>	<u>6,380</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

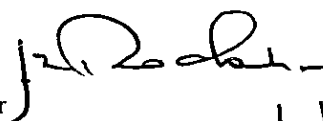
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD

Director 

Approved by the Board on

28/4/07

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 06 £ <u>1,000</u>	31 12 05 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 06 £ <u>5</u>	31 12 05 £ <u>5</u>
5	Ordinary			