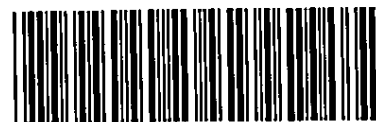


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Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2007  
for  
Brymcourt 96 Maida Vale W9RTMCompany Ltd

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COMPANIES HOUSE

**Brymcourt 96 Maida Vale W9RTMCompany Ltd**

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

**DIRECTORS:**

J Rockman  
R Roberts

**SECRETARY:**

J Rockman

**REGISTERED OFFICE**

3 Brymcourt  
96 Maida Vale  
London  
W9 1PW

**REGISTERED NUMBER:**

5178039 (England and Wales)

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Abbreviated Balance Sheet  
31 December 2007

	31 12 07 £	31 12 06 £
<b>CURRENT ASSETS</b>		
Debtors	-	205
Cash at bank and in hand	2,035	7,129
	<u>2,035</u>	<u>7,334</u>
<b>CREDITORS</b>		
Amounts falling due within one year	150	190
	<u>150</u>	<u>190</u>
<b>NET CURRENT ASSETS</b>	<u>1,885</u>	<u>7,144</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,885</u>	<u>7,144</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	5
Profit and loss account	1,880	7,139
	<u>1,885</u>	<u>7,144</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,885</u>	<u>7,144</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

16/6/08

and were signed on

Director

X

The notes form part of these abbreviated accounts

**Brymcourt 96 Maida Vale W9RTMCompany Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 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)

**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	31 12 07 £	31 12 06 £
1 000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
5	Ordinary	£1	5	5