Registered Number 05406951

56 THRALE ROAD LIMITED

Abbreviated Accounts

30 June 2007

56 THRALE ROAD LIMITED **Registered Number 05406951**

Balance Sheet as at 30 June 2007

	Notes	2007		2006	
		£	£	£	£
Called up share capital not paid			6		6
Fixed assets					
Tangible	2		15,644		15,644
Total fixed assets			15,644		15,644
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		1,132		4,962	
Total current assets		1,132		4,962	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets			1,132		4,962
Total assets less current liabilities			16,782		20,612
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			16,782		20,612
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			16,782		20,612
Profit and loss account			0		0
Shareholders funds			16,782		20,612

a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 April 2008

And signed on their behalf by:
julie millar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

Turnover

0

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

freehold of 56 thrale road %

2 **Tangible fixed assets**

Cost	£
At 30 June 2006	15,644
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2007	15,644
Depreciation	
At 30 June 2006	0
Charge for year	0
on disposals	0
At 30 June 2007	0
Net Book Value	
At 30 June 2006	15,644
At 30 June 2007	15,644