

REGISTERED NUMBER: 5480493 (England and Wales)

Unaudited Financial Statements

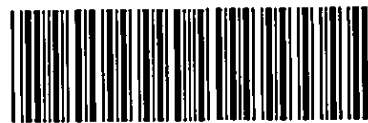
for the Period

14 June 2005 to 30 June 2006

for

123 Chapel Lane Cove M C Limited

FRIDAY



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LD2

13/04/2007

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COMPANIES HOUSE

**123 Chapel Lane Cove M C Limited**

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**for the Period 14 June 2005 to 30 June 2006**

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**123 Chapel Lane Cove M.C Limited**  
**Company Information**  
**for the Period 14 June 2005 to 30 June 2006**

**DIRECTOR:** C S Cover

**SECRETARY:** P D Wade

**REGISTERED OFFICE:** 9 Crossways  
London Road  
Sunninghill  
Ascot  
Berkshire  
SL5 0PL

**REGISTERED NUMBER:** 5480493 (England and Wales)

**123 Chapel Lane Cove M.C Limited**

**Balance Sheet**  
**30 June 2006**

		£
<b>CURRENT ASSETS</b>		
Cash in hand		2
		<hr/>
<b>TOTAL ASSETS LESS CURRENT</b>		
<b>LIABILITIES</b>		2
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		2
		<hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

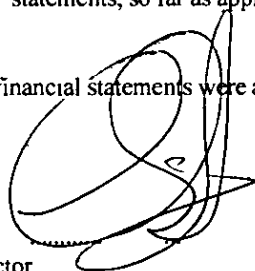
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

12/04/07

and were signed by

Director



The notes form part of these abbreviated accounts

**123 Chapel Lane Cove M.C Limited**

**Notes to the Financial Statements**  
**for the Period 14 June 2005 to 30 June 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)

The company was dormant throughout the period ended 30 June 2006

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
25	Ordinary	£10	250

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£10	2