

**Registration number 05506893 (England and Wales)**

**51/53 Harvey Road Limited**

**Abbreviated accounts**

**for the year ended 31 July 2008**

**Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
Tally Ho Corner  
London N12 0EH**

**THURSDAY**



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**28/05/2009**

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**COMPANIES HOUSE**

## **51/53 Harvey Road Limited**

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**51/53 Harvey Road Limited**

**Abbreviated balance sheet  
as at 31 July 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		5,613		5,613
<b>Creditors: amounts falling due within one year</b>					
		<u>(5,609)</u>		<u>(5,610)</u>	
<b>Net current liabilities</b>			<u>(5,609)</u>		<u>(5,610)</u>
<b>Total assets less current liabilities</b>			4		3
<b>Net assets</b>			<u>4</u>		<u>3</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		4		4
Profit and loss account			-		<u>(1)</u>
<b>Shareholders' funds</b>			<u>4</u>		<u>3</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**51/53 Harvey Road Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

(c) that we acknowledge our responsibilities for:

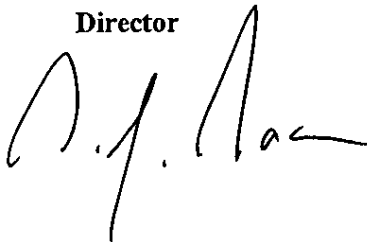
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 27 May 2009 and signed on its behalf by

**B J Bacon**  
**Director**



**R Bilginer**



**The notes on page 3 form an integral part of these financial statements.**

# 51/53 Harvey Road Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the amount recoverable from members in respect of maintenance expenditure incurred by the company.

#### 1.3 Depreciation - Interest in freehold

The reversionary interest in freehold land and buildings has not been depreciated as its residual value is not expected to be less than the cost of acquisition.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 August 2007

5,613

At 31 July 2008

5,613

#### Net book values

At 31 July 2008

5,613

At 31 July 2007

5,613

### 3. Share capital

**2008**

**2007**

**£**

**£**

#### Authorised equity

4 Ordinary shares of £1 each

4

4

#### Allotted, called up and fully paid equity

4 Ordinary shares of £1 each

4

4