

REGISTERED NUMBER: 05573470 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
26 SEPTEMBER 2005 TO 30 SEPTEMBER 2006
FOR
ABERDEEN WALK LIMITED

SATURDAY



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15/03/2008

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COMPANIES HOUSE

ABERDEEN WALK LIMITED

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FOR THE PERIOD 26 SEPTEMBER 2005 TO 30 SEPTEMBER 2006

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ABERDEEN WALK LIMITED

COMPANY INFORMATION
FOR THE PERIOD 26 SEPTEMBER 2005 TO 30 SEPTEMBER 2006

DIRECTORS:

Mrs A Crossick
J Crossick

SECRETARY:

Mrs A Crossick

REGISTERED OFFICE:

21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER:

05573470 (England and Wales)

ABERDEEN WALK LIMITED

BALANCE SHEET
30 SEPTEMBER 2006

		£
CURRENT ASSETS		
Debtors		11
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		11
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	11
		<hr/>
SHAREHOLDERS' FUNDS		11
		<hr/> <hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

13/3/08

J Crossick - Director



The notes form part of these abbreviated accounts

ABERDEEN WALK LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 26 SEPTEMBER 2005 TO 30 SEPTEMBER 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 2007)

The company was dormant throughout the period ended 30 September 2006

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
11	Ordinary	£1	<u>11</u>

11 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period