REGISTERED NUMBER: 5747059 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 18 MARCH 2006 TO 31 MARCH 2007

**FOR** 

142 CHAMBERLAYNE ROAD FREEHOLD LTD

\*ACNX9VLV

18/12/2007 COMPANIES HOUSE

TUESDAY

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## COMPANY INFORMATION for the Period 18 March 2006 to 31 March 2007

DIRECTOR

A Al Jumaili

**SECRETARY:** 

C Al Jumaili

REGISTERED OFFICE.

Savoy House Savoy Circus London W3 7DA

**REGISTERED NUMBER:** 

5747059 (England and Wales)

**ACCOUNTANTS:** 

Wem & Co Chartered Accountants

Savoy House Savoy Circus London W3 7DA

### ABBREVIATED BALANCE SHEET 31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,910
CURRENT ASSETS			
		_	
Cash in hand		2	
CREDITORS			
		12.010	
Amounts falling due within one year		12,910	
NET CUDDENT LIABILITIES			(12.000)
NET CURRENT LIABILITIES			(12,908)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			2
CARITAL AND DECERVICE			
CAPITAL AND RESERVES	_		
Called up share capital	3		2
SHAREHOLDERS' FUNDS			2
			<del></del>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 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

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 director on The financial statements were signed by

A Al Jumaili - Director

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS for the Period 18 March 2006 to 31 March 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 2005)

The company was dormant throughout the period ended 31 March 2007

### Tangible fixed assets

No depreciation is provided as it is considered any amount provided would be seen to be immaterial

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	fotal £
COST Additions	12,910
At 31 March 2007	12,910
NET BOOK VALUE At 31 March 2007	12,910

### 3 CALLED UP SHARE CAPITAL

Clace

Authorised
Number

Nullibei	Ciass	ivoninai	
		value	£
100	Ordinary	£1	100
			=
Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
2	Ordinary	£1	2

Nominal

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