

Registered number
5773490

5 Queen's Parade Faversham Limited

Abbreviated Accounts

30 April 2008

Ashford Accountancy Practice Ltd
Chartered Certified Accountants
Ashford



5 Queen's Parade Faversham Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		-	1
Cash at bank and in hand		349	-
		<u>349</u>	<u>1</u>
Creditors' amounts falling due within one year		(378)	-
Net current (liabilities)/assets		<u>(29)</u>	<u>1</u>
Net (liabilities)/assets		<u>(29)</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(30)	-
Shareholder's funds		<u>(29)</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



G Lowther
Director

Approved by the board on

20th June 2008.

5 Queen's Parade Faversham Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Share capital

			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>