

Registration number 5778295

**162 Lancaster Road Limited
Company limited by guarantee**

**Abbreviated accounts
for the year ended 30 April 2008**

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162 Lancaster Road Limited
Company limited by guarantee

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162 Lancaster Road Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 April 2008

	Notes	30/04/08	
		£	£
			<hr/>
			<hr/>
Reserves			<hr/>
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The director's 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.

162 Lancaster Road Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 30 April 2008

In approving these abbreviated accounts as director of the company I 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 30 April 2008 and

(c) that I acknowledge my 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 have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The abbreviated accounts were approved by the Board on 27.08.08 and signed on its behalf by



Keith Macrae
Director

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

162 Lancaster Road Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities