

244 Chingford Mount Road Limited

Abbreviated Accounts

30 June 2008

Registered number 05856711



Stephen Pearl & Co

Chartered Accountants

Essex

244 Chingford Mount Road Limited
Abbreviated Balance Sheet
as at 30 June 2008

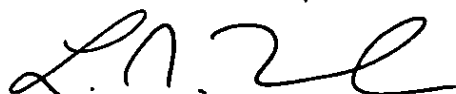
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	753,961	753,961
Creditors: amounts falling due within one year		(1,149)	(1,177)
Net current liabilities		<u>(1,149)</u>	<u>(1,177)</u>
Total assets less current liabilities		<u>752,812</u>	<u>752,784</u>
Creditors: amounts falling due after more than one year		(874,759)	(846,477)
Net liabilities		<u>(121,947)</u>	<u>(93,693)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(121,957)	(93,703)
Shareholders' funds		<u>(121,947)</u>	<u>(93,693)</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.



L P Tucker
Director

Approved by the board on 26 June 2009

244 Chingford Mount Road Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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).

Depreciation

No depreciation is provided on the company's freehold property as, in the opinion of the director, refurbishment will take place in order to maintain its value.

2 Tangible fixed assets

	£
Cost	
Additions	753,961
At 30 June 2008	<u>753,961</u>
Depreciation	
At 30 June 2008	<u>-</u>
Net book value	
At 30 June 2008	<u>753,961</u>

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No
2008	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

10 ordinary shares of £1 each were issued in the year at par value.