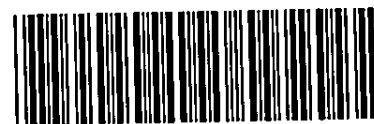


CM

REGISTERED NUMBER: 05863102 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 30 June 2006 to 30 June 2007**  
**for**  
**123 Projects Limited**

THURSDAY



\*AVV6E47V\*

A39

23/10/2008

112

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Period 30 June 2006 to 30 June 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**123 Projects Limited**

**Company Information  
for the Period 30 June 2006 to 30 June 2007**

**DIRECTOR**

H Lal

**SECRETARY:**

Nationwide Company Secretaries Ltd

**REGISTERED OFFICE**

40 Norbury Road  
Fallings Park  
Wolverhampton  
WV10 9RL

**REGISTERED NUMBER**

05863102 (England and Wales)

**ACCOUNTANTS**

Appleby Mall  
86 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4TF

**123 Projects Limited**

**Abbreviated Balance Sheet  
30 June 2007**

		£
<b>CREDITORS</b>		
Amounts falling due within one year		842
		<u>          </u>
<b>NET CURRENT LIABILITIES</b>		(842)
		<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(842)
		<u>          </u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		(843)
		<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>		(842)
		<u>          </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

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

21-10-2008

and were signed by



H Lal - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 30 June 2006 to 30 June 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 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

**3 CONTROLLING INTEREST**

The company is controlled by H Lal, who holds all of the issued share capital