Registered number: 06300337

50 DURBAN ROAD WEST LIMITED

(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2008

SATURDAY

A32 18/04/2009 COMPANIES HOUSE

105

50 DURBAN ROAD WEST LIMITED (A company limited by guarantee)

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2008

	Note	£	2008 £
FIXED ASSETS			
Tangible fixed assets	2		14,157
CURRENT ASSETS			
Debtors		530	
Cash at bank		1,199	
	_	1,729	
CREDITORS: amounts falling due within one year		(1,815)	
NET CURRENT LIABILITIES	_		(86)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	14,071
CREDITORS: amounts falling due after more than one year			(14,157)
NET LIABILITIES		_	(86)
CAPITAL AND RESERVES		_	
Profit and loss account		_	(86)
		_	(86)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2008 and of its loss for the Period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 15 Apri 3009

A. Peniket Director

The notes on page 2 form part of these financial statements.

50 DURBAN ROAD WEST LIMITED (A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property

not depreciated

2. TANGIBLE FIXED ASSETS

Cost	r.
At 3 July 2007 Additions	- 14,157
At 31 July 2008	14,157
Depreciation At 3 July 2007 and 31 July 2008	-
Net book value At 31 July 2008	14,157

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.