ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

50 HIGH ST (HAWICK) (NO 1) LTD

12/09/2009 COMPANIES HOUSE

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COMPANY INFORMATION for the Year Ended 31 December 2008

DIRECTOR:

S Noe

SECRETARY:

Mrs E Noe

REGISTERED OFFICE:

8/Orchard Drive

Giffnock Glasgow G46 7NR

REGISTERED NUMBER:

226215 (Scotland)

ACCOUNTANTS:

Venitt and Greaves Chartered Accountants 115 Craven Park Road

London N15 6BL

ABBREVIATED BALANCE SHEET 31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS Cash in hand	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES Called up share capital	21	1
SHAREHOLDERS' FUNDS	<u> </u>	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 1 September 2009 and were signed by:

S Noe Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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 2005).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

	•			
1	ordinary	£1	1	1
		value:	£	£
Number:	Class:	Nominal	31.12.08	31.12.07
Allotted, issue	ed and fully paid:			
			=====	<u></u>
100	ordinary	£1	100	~ 100
r unitoon.	CAUSS.	value:	£	£
Authorised: Number:	Class:	Nominal	31,12.08	31.12.07