

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007**

**FOR**

**50 HIGH ST (HAWICK) (NO 2) LTD**

MONDAY



\*LGJF444B\*

LD5

20/10/2008

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COMPANIES HOUSE

**50 HIGH ST (HAWICK) (NO 2) LTD**

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for the Year Ended 31 December 2007**

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**50 HIGH ST (HAWICK) (NO 2) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2007**

**DIRECTOR:** S Noe

**SECRETARY:** Mrs E Noe

**REGISTERED OFFICE:** 8/Orchard Drive  
Giffnock  
Glasgow  
G46 7NR

**REGISTERED NUMBER:** 226222 (Scotland)

**ACCOUNTANTS:** Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
London  
N15 6BL

**ABBREVIATED BALANCE SHEET**  
**31 December 2007**

		31 12 07	31 12 06
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		1	1
		<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£1	£1
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
		<u>          </u>	<u>          </u>
<b>SHAREHOLDERS' FUNDS:</b>		£1	£1
		<u>          </u>	<u>          </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

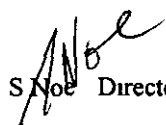
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 6 October 2008 and were signed by

  
S Noe Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 December 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 2005)

The company was dormant throughout the current and previous years

**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**

Authorised Number	Class	Nominal value.	31 12 07 £	31 12 06 £
100	ordinary	£1	100 <u>      </u>	100 <u>      </u>
Allotted, issued and fully paid Number	Class.	Nominal value	31 12.07 £	31 12 06 £
1	ordinary	£1	1 <u>      </u>	1 <u>      </u>