COMPANY REGISTRATION NUMBER 5476024

101B CLARENDON ROAD LIMITED

ABBREVIATED ACCOUNTS

31 JANUARY 2008

FRIDAY

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A13 28/11/2008 361

COMPANIES HOUSE

TML
Chartered Certified Accountants
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PO12 1LY

101B CLARENDON ROAD LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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101B CLARENDON ROAD LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2008

	Note	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS	2				
Tangible assets			9,879		9,879
CURRENT ASSETS					
Debtors		763		986	
Cash at bank and in hand		6,200		5,396	
		6,963		6,382	
CREDITORS: Amounts falling due within one year		14,534		14,485	
NET CURRENT LIABILITIES			(7,571)		(8,103)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,308		1,776
CAPITAL AND RESERVES					
Called-up equity share capital	4		3		3
Profit and loss account			2,305		1,773
SHAREHOLDERS' FUNDS			2,308		1,776

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 4 May 2008, and are signed on their behalf by:

MRS D GELLENDER X

E CAMERON ESQ X

The notes on pages 2 to 3 form part of these abbreviated accounts.

101B CLARENDON ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2007 and 31 January 2008	**9,879**
DEPRECIATION	**-**
NET BOOK VALUE	
At 31 January 2008	**9,879**
At 31 January 2007	9,879

3. RELATED PARTY TRANSACTIONS

The company was under the control of E Cameron Esq, Miss A Inns and Mrs D Gellender throughout the current period. E Cameron Esq, Miss A Inns and Mrs D Gellender each own an equal number of shares in the company.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

101B CLARENDON ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

4. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
3 Ordinary shares of £1 each	3	3

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	3	3	3	3