

**ONE HUNDRED AND SIX LEXHAM GARDENS
LIMITED**

ABBREVIATED ACCOUNTS

30 APRIL 2006



EDMUND CARR

Chartered Accountants & Registered Auditors
146 New London Road
Chelmsford
Essex
CM2 0AW

ONE HUNDRED AND SIX LEXHAM GARDENS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2004 TO 30 APRIL 2006

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ONE HUNDRED AND SIX LEXHAM GARDENS LIMITED

**INDEPENDENT AUDITORS' REPORT TO ONE HUNDRED AND SIX
LEXHAM GARDENS LIMITED**

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of One Hundred and Six Lexham Gardens Limited for the period from 1 November 2004 to 30 April 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

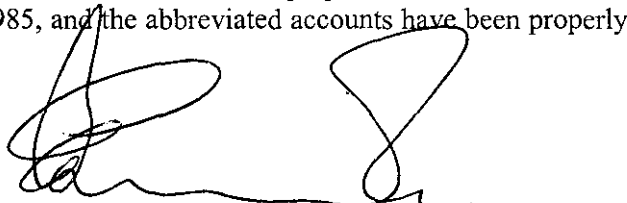
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

146 New London Road
Chelmsford
Essex
CM2 0AW

26 February 2007



EDMUND CARR
Chartered Accountants
& Registered Auditors

ONE HUNDRED AND SIX LEXHAM GARDENS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2006

	Note	30 Apr 06 £	£	31 Oct 04 £	£
FIXED ASSETS	2				
Tangible assets			3,830		3,830
CURRENT ASSETS					
Debtors		3,087		1,905	
Cash at bank and in hand		7,376		9,235	
		<u>10,463</u>		<u>11,140</u>	
CREDITORS: Amounts falling due within one year		<u>2,013</u>		<u>1,943</u>	
NET CURRENT ASSETS			8,450		9,197
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,280</u>		<u>13,027</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		10		10
Other reserves			13,570		3,820
Service charge account			(1,300)		9,197
SHAREHOLDERS' FUNDS			<u>12,280</u>		<u>13,027</u>

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 on 26 February 2007 and are signed on their behalf by:

 J T MACKAY 



The notes on page 3 form part of these abbreviated accounts.

ONE HUNDRED AND SIX LEXHAM GARDENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 NOVEMBER 2004 TO 30 APRIL 2006

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 June 2002).

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2004 and 30 April 2006	3,830
	<u> </u>
DEPRECIATION	—
	<u> </u>
NET BOOK VALUE	
At 30 April 2006	3,830
	<u> </u>
At 31 October 2004	3,830
	<u> </u>

3. TRANSACTIONS WITH THE DIRECTORS

D Carolus was paid £750 in regards to management services.

4. SHARE CAPITAL

Authorised share capital:

	30 Apr 06 £	31 Oct 04 £
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>

Allotted, called up and fully paid:

	30 Apr 06 No	£	31 Oct 04 No	£
Ordinary shares of £1 each	10	10	10	10
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

On the 21 October 2005, one ordinary share was transferred from C C Mason to L A Viteau at the nominal value of £1.