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Company Registration number 2006721 (England & Wales)

210 SINCLAIR ROAD LIMITED

Abbreviated Accounts

For the year ended 30 April 2007

Jackson & Jackson Accountants Ltd
Chartered Accountants

website: www.jacksonandjackson.co.uk

WEDNESDAY



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23/01/2008

216

COMPANIES HOUSE

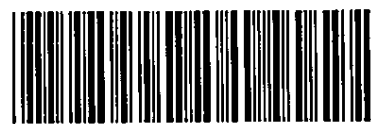
Jackson & Jackson
Chartered Accountants Registered Auditors

210 SINCLAIR ROAD LIMITED

Financial statements for the year ended 30 April 2007

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

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215

COMPANIES HOUSE

210 SINCLAIR ROAD LIMITED

Abbreviated balance sheet as at 30 April 2007

	<i>Notes</i>	<u>2007</u> £	<u>2006</u> £
Fixed assets			
Tangible assets	2	1,002	1,002
Current assets			
Debtors		90	90
Cash at bank and in hand		280	565
		370	655
Creditors: amounts falling due within one year		<u>(1,610)</u>	<u>(2,563)</u>
Net current liabilities		<u>(1,240)</u>	<u>(1,908)</u>
Current liabilities less total assets		<u>(238)</u>	<u>(906)</u>
Capital and reserves			
Called up share capital	3	1,200	1,200
Share premium account		240	240
Deficit on profit and loss account		<u>(1,678)</u>	<u>(2,346)</u>
Shareholders' funds		<u>(238)</u>	<u>(906)</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts

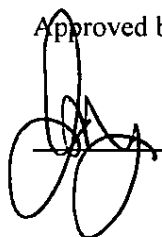
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The directors are responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 3 January 2008 and signed on its behalf



J Armstrong - Director

The notes on pages 2 to 2 form part of these financial statements

210 SINCLAIR ROAD LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2007

1 ACCOUNTING POLICIES

The following principal accounting policies have been applied consistently in the preparation of the financial statements

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

Freehold property

No depreciation is provided on the freehold property reversionary interest which, in the opinion of the directors, has a value in excess of its cost.

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 May 2006	1,002
Depreciation:	
At 30 April 2007	-
Net book value:	
At 30 April 2007	1,002
At 30 April 2006	1,002

3 CALLED UP SHARE CAPITAL

	<u>2007</u> £	<u>2006</u> £
Authorised		
Ordinary shares of £200 each	1,200	1,200
Allotted, called up and fully paid		
Ordinary shares of £200 each	1,200	1,200