

ARISTON ACCOMMODATION LIMITED

DIRECTOR'S REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2007

Company No: 3221237

OMG
Chartered Certified Accountants
111A, George Lane
London
E18 1AN

SATURDAY



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ARISTON ACCOMMODATION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2007

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ARISTON ACCOMMODATION LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

Company director A C Karageorghis

Company secretary S Karayiorgi

Registered office 111A George Lane
London
E18 1AN

Accountants OMG
Chartered Certified Accountants
111A, George Lane
London
E18 1AN

ARISTON ACCOMMODATION LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2007

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 30 June 2007

PRINCIPAL ACTIVITIES

The company remained dormant throughout the year

THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows

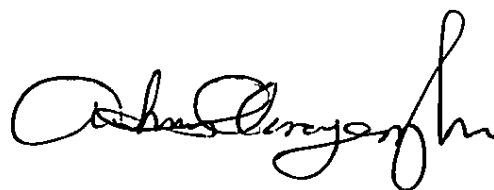
	Ordinary Shares of £1 each	
	At 30 June 2007	At 1 July 2006
A C Karageorghis	1	1

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Registered office
111A George Lane
London
E18 1AN

Signed by order of the directors



A C Karageorghis
Chairman

Approved by the director on 16 April 2008

ARISTON ACCOMMODATION LIMITED

BALANCE SHEET

AS AT 30 JUNE 2007

	Note	2007 £	£	2006 £	£
CURRENT ASSETS					
Debtors	2	23,281		22,849	
Cash at bank and in hand		£		<u>1,120</u>	
		23,281		23,281	
CREDITORS: Amounts falling due within one year					
		(£)		(£)	
NET CURRENT ASSETS			<u>23,281</u>		<u>23,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,281</u>		<u>23,281</u>
			£		£
CAPITAL AND RESERVES					
Called-up equity share capital	5		1		1
Profit and Loss Account	6		<u>23,280</u>		<u>23,280</u>
SHAREHOLDERS' FUNDS			<u>23,281</u>		<u>23,281</u>

The notes on page 6 to 7 form part of these financial statements.

ARISTON ACCOMMODATION LIMITED

BALANCE SHEET *(continued)*

AS AT 30 JUNE 2007

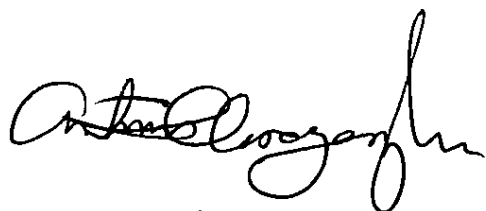
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved by the director on 16 April 2008 and are signed on behalf of the board by

A handwritten signature in black ink, appearing to read 'A C Karageorghis', written in a cursive style.

A C Karageorghis
Director

The notes on page 6 to 7 form part of these financial statements.

ARISTON ACCOMMODATION LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 JUNE 2007

	2007 £	2006 £
TURNOVER	-	-
Administrative expenses	(-)	(235)
OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES	(-)	(235)
Interest receivable	:	8
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEING LOSS FOR THE FINANCIAL YEAR	:	(227)

The notes on page 6 to 7 form part of these financial statements.

ARISTON ACCOMMODATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2007

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 2005)

Turnover

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

2. DEBTORS

	2007	2006
	£	£
Other debtors	<u>22,161</u>	<u>22,161</u>

Other debtors represent amount due by Ariston Properties Limited, an associated company

ARISTON ACCOMMODATION LIMITED
 NOTES TO THE FINANCIAL STATEMENTS
 YEAR ENDED 30 JUNE 2007

6. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

7. RECONCILIATION OF RESERVES

	Called-up Share Capital £	Profit and Loss Account £
Balance at 1 July 2006	1	23,280
Loss for the year	-	-
Balance at 30 June 2007	<u>1</u>	<u>23,280</u>