Registered number
3226021

# 8 Uxbridge Road Limited

## Abbreviated Accounts

## 31 July 2007

TUESDAY

*AF5UWP5E*
A32 16/11/2010 166
COMPANIES HOUSE

## 8 Uxbridge Road Limited
## Abbreviated Balance Sheet
## as at 31 July 2007

| | Notes | | 2007 £ | | 2006 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 1,000 | | 1,304 | |
| Cash at bank and in hand | | 1,273 | | 677 | |
| | | 2,273 | | 1,981 | |
| **Creditors: amounts falling due within one year** | | (530) | | (265) | |
| **Net current assets** | | | 1,743 | | 1,716 |
| **Net assets** | | | 1,743 | | 1,716 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 4 | | 4 |
| Profit and loss account | | | 1,739 | | 1,712 |
| **Shareholders' funds** | | | 1,743 | | 1,716 |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985, 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 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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Jonathan Satterly
Director
Approved by the board on 27 October 2007

## 8 Uxbridge Road Limited
## Notes to the Abbreviated Accounts
## for the period ended 31 July 2007

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### 2 Share capital

| | 2007 £ | 2006 £ |
|---|---|---|
| Authorised | | |
| Ordinary shares of £1 each | 1,000 | 1,000 |

| | 2007 No | 2006 No | 2007 £ | 2006 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid | | | | |
| Ordinary shares of £1 each | 4 | 4 | 4 | 4 |