Registered Number 03633217

71 BECKWITH ROAD LIMITED

Abbreviated Accounts

30 September 2007

71 BECKWITH ROAD LIMITED **Registered Number 03633217**

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,545		1,545
Total fixed assets			1,545		1,545
Current assets					
Debtors		150		150	
Cash at bank and in hand		841		423	
Total current assets		991		573	
Creditors: amounts falling due within one year	3	(2,114)		(2,114)	
Net current assets			(1,123)		(1,541)
Total assets less current liabilities			422		4
Creditors: amounts falling due after one year					(0)
Total net Assets (liabilities)			422		4
Capital and reserves					
Called up share capital			3		3
Revaluation reserve			0		
Profit and loss account			419		1
Shareholders funds			422		4

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 July 2008

And signed on their behalf by:
Rebecca Ashton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represent service charges receivable from the leaseholders

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2006	1,545
additions	0
disposals	0
revaluations	0
transfers	0
At 30 September 2007	1,545
Depreciation	
At 30 September 2006	0
Charge for year	0
on disposals	0
At 30 September 2007	0
Net Book Value	
At 30 September 2006	1,545
At 30 September 2007	1,545

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	2,114	2,114
	2,114	2,114