Registered Number 03633796

23 LEXHAM GARDENS LIMITED

Abbreviated Accounts

30 September 2007

23 LEXHAM GARDENS LIMITED **Registered Number 03633796**

Balance Sheet as at 30 September 2007

	Notes	2007		2006	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		13,151		278	
Cash at bank and in hand				3,217	
Total current assets		13,151		3,495	
Creditors: amounts falling due within one year		(11,430)		(1,774)	
Net current assets			1,721		1,721
Total assets less current liabilities			1,721		1,721
Total net Assets (liabilities)			1,721		1,721
Capital and reserves					
Called up share capital			6		6
Other reserves			1,715		1,715
Shareholders funds			1,721		1,721

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 29 July 2008

And signed on their behalf by:
B D MOSS, 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 FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover
TURNOVER REPRESENTS AMOUNTS DUE FROM LESSEES FOR SERVICE CHARGES

2 **Transactions with directors**

NONE

3 **Related party disclosures**

NONE

4 **SHARE CAPITAL**

AUTHORISED AND ALLOTTED 6 ORDINARY SHARES OF £1 EACH FULLY PAID	2007	6
	2006	6