

REGISTERED NUMBER: 04046292 (England and Wales)

REGISTRARS COPY

Abbreviated Accounts for the Year Ended 31 August 2007

for

105 Powerscroft Road Limited

COMPANIES HOUSE
POST ROOM
55
ACKNOWLEDGEMENTS

FRIDAY



A65

AKEHRV3E

30/11/2007

COMPANIES HOUSE

191

105 Powerscroft Road Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

105 Powerscroft Road Limited

**Company Information
for the Year Ended 31 August 2007**

DIRECTORS:

B Stone
S Y L Cheung

SECRETARY:

K Van Dooren

REGISTERED OFFICE:

105 Powerscroft Road
London
E5 0PT

REGISTERED NUMBER:

04046292 (England and Wales)

ACCOUNTANTS:

MGM Accountancy Limited
17 Tavistock Street
London
WC2E 7PA

105 Powerscroft Road Limited

**Abbreviated Balance Sheet
31 August 2007**

	Notes	£ 31 8 07	£	£ 31 8 06	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Debtors		42		314	
Cash at bank		291		39	
		<u>333</u>		<u>353</u>	
CREDITORS					
Amounts falling due within one year		<u>333</u>		<u>353</u>	
NET CURRENT LIABILITIES			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>3</u>		<u>3</u>
SHAREHOLDERS' FUNDS			<u>3</u>		<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 22 November 2007 and were signed on its behalf by


B Stone - Director

The notes form part of these abbreviated accounts

105 Powerscroft Road Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents the amounts of service charges receivable

Tangible fixed assets and depreciation

Investment properties are included in the balance sheet date at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

2. TANGIBLE FIXED ASSETS

COST

At 1 September 2006
and 31 August 2007

Total
£

3

NET BOOK VALUE

At 31 August 2007

3

At 31 August 2006

3

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value.

31 8 07
£

31 8 06
£

3 Ordinary

1

3

3