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REGISTERED NUMBER: 04046292 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2008

for

105 Powerscroft Road Limited

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COMPANIES HOUSE

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for the Year Ended 31 August 2008**

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105 Powerscroft Road Limited

**Company Information
for the Year Ended 31 August 2008**

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
Chartered Certified Accountants
17 Tavistock Street
London
WC2E 7PA

105 Powerscroft Road Limited

**Abbreviated Balance Sheet
31 August 2008**

	Notes	31.8 08 £	£	31 8 07 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Debtors		19		42	
Cash at bank		231		291	
		250		333	
CREDITORS					
Amounts falling due within one year		250		333	
NET CURRENT LIABILITIES			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			3		3
CAPITAL AND RESERVES					
Called up share capital	3		3		3
SHAREHOLDERS' FUNDS			3		3

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

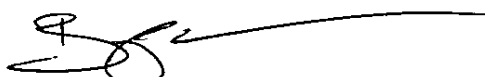
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 7 November 2008 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 2008**

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 2007).

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

	Total £
COST	
At 1 September 2007 and 31 August 2008	3
NET BOOK VALUE	
At 31 August 2008	3
At 31 August 2007	3

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value.	31 8 08 £	31 8 07 £
3 Ordinary	1	3	3