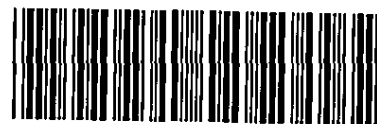


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007
FOR
67 WARWICK AVENUE (MANAGEMENT) LIMITED

THURSDAY



AFCW4U3Y

A39

25/10/2007

274

COMPANIES HOUSE

67 WARWICK AVENUE (MANAGEMENT) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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

67 WARWICK AVENUE (MANAGEMENT) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTORS

M Economides
Dr A Mukherjee

SECRETARY:

M Economides

REGISTERED OFFICE:

Unit 7
Kentish Town Business Centre
Regis Road
London
NW5 3EW

REGISTERED NUMBER

04466607

67 WARWICK AVENUE (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2007

		30 6 07		30 6 06	
		£	£	£	£
FIXED ASSETS					
Investment property	2		10,083		10,083
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		10,083		10,083	
NET CURRENT LIABILITIES			(9,983)		(9,983)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 28 September 2007 and were signed on its behalf by



M Economides - Director

The notes form part of these abbreviated accounts

67 WARWICK AVENUE (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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)

The company was dormant throughout the current year and previous year

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2006 and 30 June 2007	10,083
NET BOOK VALUE	
At 30 June 2007	10,083
At 30 June 2006	10,083

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 6 07 £	30 6 06 £
100	Ordinary	£1	100	100

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Angelana Investments Limited