

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2007
FOR
LISTON INVESTMENTS LIMITED

TUESDAY



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11/09/2007

COMPANIES HOUSE

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LISTON INVESTMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2007

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

LISTON INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2007

DIRECTORS:

A P Barton
Mrs L E Barton

SECRETARY:

Mrs L E Barton

REGISTERED OFFICE:

Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

REGISTERED NUMBER:

04762607

ACCOUNTANTS:

Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

LISTON INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	501,616	184,750
CURRENT ASSETS			
Cash at bank		1,538	5,326
CREDITORS			
Amounts falling due within one year		<u>488,838</u>	<u>170,088</u>
NET CURRENT LIABILITIES		<u>(487,300)</u>	<u>(164,762)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,316</u>	<u>19,988</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>13,316</u>	<u>18,988</u>
SHAREHOLDERS' FUNDS		<u>14,316</u>	<u>19,988</u>

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

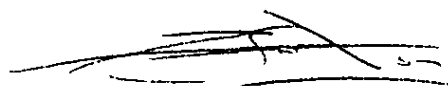
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 06/09/2007 and were signed on its behalf by



A P Barton - Director

The notes form part of these abbreviated accounts

LISTON INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is not provided on investment properties held as assets

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2006	184,750
Additions	316,931
At 31st July 2007	501,681
DEPRECIATION	
Charge for year	65
At 31st July 2007	65
NET BOOK VALUE	
At 31st July 2007	501,616
At 31st July 2006	184,750

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000