

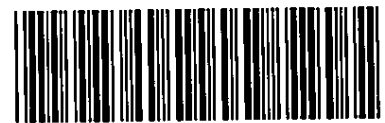
Registered Number 05018708

50 CRANWICH ROAD LIMITED

Abbreviated Accounts

30 June 2007

SATURDAY



APJ0HZ75

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26/04/2008

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COMPANIES HOUSE

Abbreviated Balance Sheet as at 30 June 2007

	Notes	30/06/2007		30/06/2006	
		£	£	£	£
Fixed assets					
Tangible	2		6,395		6,395
Total fixed assets			6,395		6,395
Creditors: amounts falling due within one year	3	(6,465)		(6,450)	
Net current assets (liabilities)			(6,465)		(6,450)
Total assets less current liabilities			(70)		(55)
Total net assets (liabilities)			(70)		(55)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(170)		(155)
Shareholders funds			(70)		(55)

a) For the year ending 30 June 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

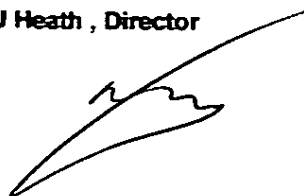
- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements 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 23 April 2008

And signed on their behalf by

RJ Heath, Director



Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Land and Buildings Freehold

0 00 %

2 Tangible fixed assets

Cost	£
At 30 June 2006	6,395
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2007	6,395
Depreciation	
At 30 June 2006	0
Charge for year	0
on disposals	0
At 30 June 2007	0
Net book value	
At 30 June 2006	6,395
At 30 June 2007	6,395

Notes to the abbreviated accounts

For the year ending 30 June 2007

3 Creditors, amounts falling due within one year

	30/06/2007	30/06/2006
	£	£
Bank loans and overdrafts	0	0
Trade creditors	0	0
Other creditors	6,465	6,450
Taxation and Social Security	0	0
	<u>6,465</u>	<u>6,450</u>

4 Transactions with directors

Included in Other Creditors are amounts owed to the Directors at the year end, totalling £6465(2006 £6450)

5 Related party disclosures

Other than included in amounts owed to Directors, there have been no transactions with related parties