

5 ALWYNE PLACE LIMITED

Annual Report and Unaudited Accounts

for the Year Ended 31 July 2007

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Domestic Tax Ltd
30 Tolworth Rise South
Surbiton
Surrey
KT5 9NN

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5 ALWYNE PLACE LIMITED

Director's Report for the Year Ended 31 July 2007

The director presents her annual report and the unaudited accounts of the company for the year ended 31 July 2007. The company is dormant and has not traded during the year.

Director

The director who held office during the year was as follows:

- Elizabeth Green

Approved by the Board and signed on its behalf by



Christopher Ian Watson
Company Secretary

Date 28/07

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Profit and Loss Account for the Year Ended 31 July 2007

	Year ended 31 July 2007 £	15 July 2005 to 31 July 2006 £
Turnover	-	-
Administrative expenses	(462)	(389)
Operating loss	<u>(462)</u>	<u>(389)</u>
Loss on ordinary activities before taxation	<u>(462)</u>	<u>(389)</u>
Loss for the financial year	<u>(462)</u>	<u>(389)</u>
Retained loss brought forward	(389)	-
Retained loss carried forward	<u><u>(851)</u></u>	<u><u>(389)</u></u>

The notes on page 4 form an integral part of these financial statements

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Balance Sheet as at 31 July 2007

		31 July 2007		31 July 2006	
	Note	£	£	£	£
Current assets					
Cash at bank and in hand			130		-
Creditors: Amounts falling due within one year	2		<u>(978)</u>		<u>(386)</u>
Net liabilities			<u>(848)</u>		<u>(386)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss reserve			<u>(851)</u>		<u>(389)</u>
Equity shareholders' deficit			<u>(848)</u>		<u>(386)</u>

For the financial year ended 31 July 2007, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These accounts were approved by the Director on **28/10/07**

Elizabeth Green

Elizabeth Green
Director

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Notes to the Financial Statements for the Year Ended 31 July 2007

1 Accounting policies

Agency arrangements

The company was dormant and has not traded during the year. It has, however, acted in certain transactions as agent.

2 Creditors: Amounts falling due within one year

	31 July 2007 £	31 July 2006 £
Director current accounts	625	34
Accruals and deferred income	353	352
	<u>978</u>	<u>386</u>

3 Share capital

	31 July 2007 £	31 July 2006 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>