

1 Handforth Road Limited
1 Handforth Road, London, SW9 0LL

COMPANY NO- 04300274

COMPANY NAME- 1 HANDFORTH ROAD LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2007

	CURRENT YEAR 2007 £	PREVIOUS YEAR 2006 £
FIXED ASSETS		
Tangible assets		
Freehold interests, at cost	2,000	2,000
CURRENT ASSETS		
Debtors falling due within one year	200	200
Cash at bank	1,310	2,450
CURRENT LIABILITIES		
Creditors falling due within one year	-100 -	100
NET ASSETS	3,410	4,550
CAPITAL & RESERVES		
Reserves	3,407	4,547
Called up share capital	3	3
	3,410	4,550

The directors have

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keep accounting records which comply with section 221 of the Companies Act 1985
- d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985
- e) (i) taken advantage of the exemptions conferred by Part III of schedule 8 of the Companies Act 1985
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

Approved by the Board of Directors on 27 August 2008

Signed on behalf of the Board of Directors by



Lydia Groenewald (Director)

FRIDAY



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ANWBM20G

29/08/2008

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COMPANIES HOUSE

COMPANY NO 04300274

COMPANY NAME 1 HANDFORTH ROAD LIMITED

DIRECTIONS

Ms J Osmond
Mrs L Groenewald
Mr R K Jones

COMPANY SECRETARY

Mr R K Jones

REGISTERED OFFICE

1 Handforth Road
London SW9 0LL

BANKERS

Abbey
Business Banking Centre
Abbey National House
301 St Vincent Street
Glasgow
G2 5NB

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 OCTOBER 2007

1 ACCOUNTING POLICIES

The accounting policies set out below have been applied consistently by the company in preparation of its accounts
The accounts have been prepared under the historical cost convention

2 TANGIBLE ASSETS

The company owns the freehold of 1 Handforth Road, London SW9 0LL whose freehold interest at cost was valued at £2,000

3 SHARE CAPITAL

	2007	2006
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
Issued and fully paid		
3 Ordinary Shares of £1 each	3	3

4 TAXATION

Profits did not meet the the official limits for corporation tax to be payable