

REGISTERED NUMBER: 02202088 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

1/3 Southleigh Road (BS8) Limited



1/3 Southleigh Road (BS8) Limited

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for the Year Ended 31 December 2007

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1/3 Southleigh Road (BS8) Limited

Company Information  
for the Year Ended 31 December 2007

**DIRECTORS:**

MS S K Gregory  
M D Cressey  
J Hathaway  
R A Nakielny

**SECRETARY:**

I R Spokes

**REGISTERED OFFICE:**

Compass House  
127 Coldharbour Road  
Redland  
Bristol  
BS6 7SN

**REGISTERED NUMBER:**

02202088 (England and Wales)

**ACCOUNTANTS:**

E M White ACA  
236 Henleaze Road  
Bristol  
BS9 4NG

1/3 Southleigh Road (BS8) Limited

Abbreviated Balance Sheet

31 December 2007

	31 12 07	31 12 06
	£	£
<b>CURRENT ASSETS</b>		
Debtors	3,768	802
Cash at bank	3,475	619
	<u>7,243</u>	<u>1,421</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,682	-
	<u>5,561</u>	<u>1,421</u>
<b>NET CURRENT ASSETS</b>		
	<u>5,561</u>	<u>1,421</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>5,561</u>	<u>1,421</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	8
Profit and loss account	5,553	1,413
	<u>5,561</u>	<u>1,421</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>5,561</u>	<u>1,421</u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 23/10/08 ... and were signed on its behalf by

  
MS S K Gregory - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £ <u>1,000</u>	31 12 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £ <u>8</u>	31 12 06 £ <u>8</u>
8	Ordinary			