

Company Registration No 4667839 (England and Wales)

1 HARECOURT ROAD ISLINGTON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

THURSDAY



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13/11/2008
COMPANIES HOUSE

1 HARECOURT ROAD ISLINGTON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1 HARECOURT ROAD ISLINGTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

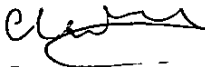
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		7,469		7,469
Current assets					
Cash at bank and in hand		3,256		2,133	
Creditors amounts falling due within one year		<u>(485)</u>		<u>(485)</u>	
Net current assets			<u>2,771</u>		<u>1,648</u>
Total assets less current liabilities			<u>10,240</u>		<u>9,117</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>10,236</u>		<u>9,113</u>
Shareholders' funds			<u>10,240</u>		<u>9,117</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 28.10.08


C L Bent
Director

1 HARECOURT ROAD ISLINGTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Land and buildings Freehold

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2007 & at 31 December 2007	7,469
	<u>7,469</u>
At 31 December 2006	<u>7,469</u>

3 Share capital

	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>