

CONSOL SUNCENTER (GRESHAM COURT) LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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The company's registered number is 5420105

FRIDAY



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31/10/2008
COMPANIES HOUSE

CONSOL SUNCENTER (GRESHAM COURT) LTD
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2007

| | Notes | 2007 £ | £ | 2006 £ |
|---|-------|----------------|----------------|---------------|
| FIXED ASSETS | | | | |
| CURRENT ASSETS | | | | |
| Debtors falling due within one year | | 30,786 | | 22,521 |
| Cash at bank and in hand | | - | | 2 |
| | | <u>30,786</u> | | <u>22,523</u> |
| CREDITORS: Amounts falling due within one year | | <u>29,357</u> | | <u>20,574</u> |
| NET CURRENT ASSETS | | | 1,429 | 1,949 |
| | | <u>£ 1,429</u> | <u>£ 1,949</u> | |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | 2 | | 2 | 2 |
| Profit and loss account | | | <u>1,427</u> | <u>1,947</u> |
| | | <u>£ 1,429</u> | <u>£ 1,949</u> | |

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007, and
- c) we acknowledge our responsibilities for:
 - i) ensuring that 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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

These abbreviated accounts were approved by the board of directors on 31 July 2008


 L. Jensen, Director

The notes on pages 2 to 2 form part of these accounts

CONSOL SUNCENTER (GRESHAM COURT) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

1. ACCOUNTING POLICIES

1. Basis of accounting

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

2. CALLED UP SHARE CAPITAL

| | 2007 £ | 2006 £ |
|---------------------------------|-------------------|-------------------|
| Authorised | | |
| 100 Ordinary shares of £1 each | £ 100 | £ 100 |
| | <u> </u> | <u> </u> |
| Allotted, issued and fully paid | | |
| 1 Ordinary shares of £1 each | £ 2 | £ 2 |
| | <u> </u> | <u> </u> |