

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**119 SUTHERLAND AVENUE LIMITED**



**119 SUTHERLAND AVENUE LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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**119 SUTHERLAND AVENUE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**DIRECTORS:**

M Meshkin  
C Vlachos  
O R Kirby  
G Garabedian

**SECRETARY:**

Stardata Business Services Limited

**REGISTERED OFFICE:**

Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**REGISTERED NUMBER:**

3404813 (England and Wales)

**119 SUTHERLAND AVENUE LIMITED**

**BALANCE SHEET  
31 DECEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>6,091</u>	<u>6,091</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>6,091</b>	6,091
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>6,086</u>	<u>6,086</u>
<b>NET ASSETS</b>		<u><u>5</u></u>	<u><u>5</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>5</u>	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5</u></u>	<u><u>5</u></u>

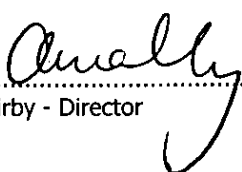
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 31/1/09 and were signed on its behalf by:

  
.....  
O R Kirby - Director

# 119 SUTHERLAND AVENUE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008

### 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).

The company was dormant throughout the current year and previous year.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	<u>6,091</u>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u>6,091</u>
At 31 December 2007	<u>6,091</u>

The cost of land and buildings represents the cost of the freehold property purchased using loans from shareholders who are leaseholders.

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			£	£
1,000	Ordinary	1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			£	£
5	Ordinary	1.00	<u>5</u>	<u>5</u>