

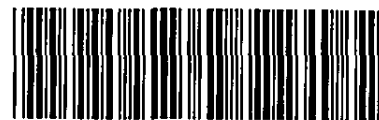
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COMPANY NUMBER:
4013372 (ENGLAND & WALES)

56 CHEPSTOW VILLAS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

LEONARD BROWN LTD
CHARTERED ACCOUNTANTS
THORNBURY HOUSE
16 WOODLANDS
GERRARDS CROSS
BUCKINGHAMSHIRE
SL9 8DD

THURSDAY



A44 *ASNCZ7PW* 26/02/2009 91
COMPANIES HOUSE

56 CHEPSTOW VILLAS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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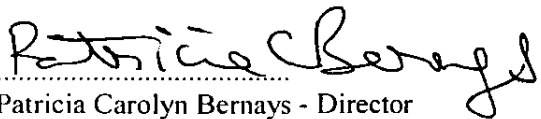
56 CHEPSTOW VILLAS LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2008

	Note	2008	2007
		£	£
Fixed assets			
Tangible Assets	2	9,662	9,662
Current assets			
Debtors		-	3,413
Cash at bank and in hand		3,955	4,209
		<u>3,955</u>	<u>7,622</u>
Creditors			
Due within one year		<u>(1,484)</u>	<u>(1,639)</u>
Net current assets		2,471	5,983
Total assets less current liabilities		<u>12,133</u>	<u>15,645</u>
Net assets		<u>£12,133</u>	<u>£15,645</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		2,133	5,645
Shareholders' funds		<u>£12,133</u>	<u>£15,645</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 November 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies. Approved by the board of directors on 9 February 2009 and signed on its behalf.


Patricia Carolyn Bernays - Director

The annexed notes form part of these financial statements.

56 CHEPSTOW VILLAS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the contributions to the flat management expenses by the tenants.

Tangible fixed assets and depreciation

The freehold interest of 56 Chepstow Villas, London W11 is not depreciated.

2. Tangible fixed assets

	Total £
Cost:	
At 1 December 2007	9,662
	<hr/>
At 30 November 2008	9,662
	<hr/>
Net book value:	
At 30 November 2008	£9,662
	<hr/>
At 30 November 2007	£9,662
	<hr/>

3. Share capital

	2008 £	2007 £
Authorised		
Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>