

**Registered Number 04520679**

**87 BALFOUR STREET LIMITED**

**Abbreviated Accounts**

**28 October 2008**

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Registered Number 04520679

Balance Sheet as at 28 October 2008

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
Total current assets		<u>2</u>		<u>2</u>	
Net current assets			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net Assets (liabilities)			2		2
<b>Capital and reserves</b>					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders funds			<u>2</u>		<u>2</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2009

And signed on their behalf by:  
Michele Spoonley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 28 October 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents invoiced value of Service Charge to the Directors and Shareholders of the Company, net of Value Added Tax and trade discounts

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
2 of £ each	2	2
Allotted, called up and fully paid:		
2 of £ each	2	2

**2 Fixed Assets and Depreciation**

The Company does not have any Fixed Assets