

Company Registration No 03225338 (England & Wales)

73 PARK HILL RESIDENTS LTD
Abbreviated Accounts
For The Year Ended 31 July 2007

THURSDAY



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29/05/2008

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COMPANIES HOUSE

73 PARK HILL RESIDENTS LTD

Company Information

Directors

I D Hayes
A S Gowing
D O M Jones
R J Pickard
D T Whomes

Secretary

N H Corporate Appointments Limited

Company Number

03225338

Registered Office

7b Johnston Road,
Woodford Green,
Essex,
IG8 0XA

Accountants

Nicholas Hall
7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA

Business Address

Flat 5, 73 Park Hill,
Clapham Common,
London,
SW4 9NS

Bankers

National Westminster Bank plc
80 Lewisham High Street,
Lewisham,
London,
SE13 5JJ

73 PARK HILL RESIDENTS LTD

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73 PARK HILL RESIDENTS LTD

Accountants' Report

To The Registrar Of Companies to The Registrar Of Companies

The following reproduces the text of the report prepared for the purposes of section 249A(2) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 1 to 4) have been prepared

"We report on the accounts for the year ended 31 July 2007 set out on the following pages

Respective Responsibilities Of Directors And Reporting Accountants

As described on page 5 the company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

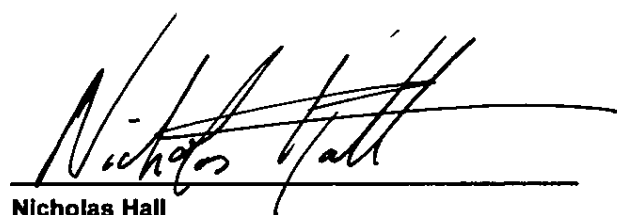
Basis Of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In Our Opinion

- (A) the accounts are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985,
- (B) having regard only to, and on the basis of, the information contained in those accounting records
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act, and
 - (ii) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in section 249B(1) "



Nicholas Hall

7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA

29 May 2008

73 PARK HILL RESIDENTS LTD

Abbreviated Balance Sheet

As At 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed Assets					
Tangible Assets	2		3,000		3,000
Current Assets					
Debtors		1,595		-	
Cash At Bank And In Hand		337		4,562	
		1,932		4,562	
Creditors: Amounts Falling Due Within One Year		(4,927)		(4,927)	
Net Current Liabilities			(2,995)		(365)
Total Assets Less Current Liabilities			5		2,635
Capital And Reserves					
Called Up Share Capital	3		5		5
Profit And Loss Account			-		2,630
Shareholders' Funds			5		2,635

73 PARK HILL RESIDENTS LTD

Abbreviated Balance Sheet (CONTINUED)

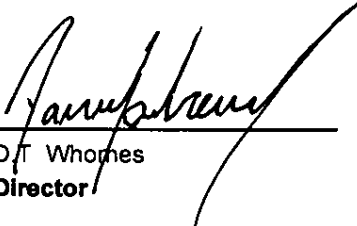
As At 31 July 2007

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 29 May 2008



D.T. Whornes
Director

73 PARK HILL RESIDENTS LTD

Notes To The Abbreviated Accounts

For The Year Ended 31 July 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 2005)

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

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land And Buildings Freehold

- No Depreciation Is Provided

2 Fixed Assets

	Tangible Assets £
Cost	
At 1 August 2006 & At 31 July 2007	3,000
At 31 July 2006	3,000

3 Share Capital

	2007 £	2006 £
Authorised		
5 Ordinary Shares of £1 each	5	5
Allotted, Called Up And Fully Paid		
5 Ordinary Shares of £1 each	5	5