

Registered number: 4514280

123 MARINE PARADE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2008

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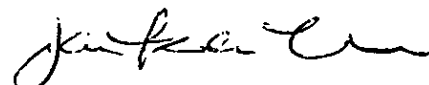
COMPANIES HOUSE

123 MARINE PARADE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2008

	Note	31 August 2008 £	31 August 2007 £
FIXED ASSETS			
Tangible fixed assets	1	5,000	5,000
		<u> </u>	<u> </u>
CURRENT ASSETS			
Cash at bank and in hand		1	1
CREDITORS: amounts falling due within one year		-	-
		<u> </u>	<u> </u>
NET CURRENT ASSETS		1	1
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,001	5,001
		<u> </u>	<u> </u>
CREDITORS: amounts falling due in over one year		(5,000)	(5,000)
		<u> </u>	<u> </u>
NET ASSETS		1	1
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss accounts		-	-
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		1	1
		<u> </u>	<u> </u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2008 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 31.5.09 and signed on its behalf.



J.F. Thornton
Director

The notes on page 2 form part of these financial statements.

123 MARINE PARADE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

These abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Tangible fixed assets and depreciation

Fixed Assets comprise the freehold of 123 Marine Parade. As such, depreciation is considered inappropriate.

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Cost at 31 August 2003 and 31 August 2004		
123 Marine Parade freehold	<u>5,000</u>	<u>5,000</u>

3. SHARE CAPITAL

	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	£ <u>1</u>	£ <u>1</u>