

**27 LITTLE MARLOW ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**The company's registered number is 4914692**



**27 LITTLE MARLOW ROAD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 SEPTEMBER 2007**

	Notes	2007	2006
		£	£
<b>CURRENT ASSETS</b>			
Debtors		519	591
Cash at bank and in hand		1,001	288
		<hr/>	<hr/>
		1,520	879
<b>CREDITORS: Amounts falling due within one year</b>		1,516	875
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		4	4
		<hr/>	<hr/>
		£ 4	£ 4
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
		<hr/>	<hr/>
<b>SHAREHOLDERS FUNDS</b>		£ 4	£ 4
		<hr/>	<hr/>

For the financial year ended 30 September 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**Signed on behalf of  
the board of directors**



R M Drummond  
Director  
Approved by the board 20 July 2008

The notes on page 2 form part of these accounts

**27 LITTLE MARLOW ROAD LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**1. ACCOUNTING POLICIES**

**1a Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2005)

**1b Taxation**

With the agreement of the Inland Revenue, Corporation Tax is not provided on investment income

**1c. Turnover**

Turnover represents maintenance fees received from the tenants of 27 Little Marlow Road, Marlow, Bucks ,

**2 CALLED UP SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Authorised		
4 Ordinary shares of £1 each	£ 4	£ 4
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid		
4 Ordinary shares of £1 each	£ 4	£ 4
	<u>          </u>	<u>          </u>