

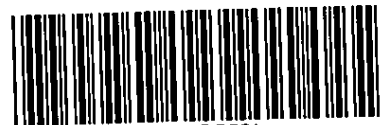
87 BALFOUR STREET LIMITED

Registered No 04520679

Abbreviated Accounts

28th October 2006

THURSDAY



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16/08/2007

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COMPANIES HOUSE

87 BALFOUR STREET LIMITED

Abbreviated Balance Sheet
as at 28th October 2006

	2006		2005	
	£	£	£	£
Fixed Assets	-	-	-	-
Current Assets		-		-
Debtors				
Cash in hand	2 00	-	2 00	-
	<u> </u>		<u> </u>	
Total Current Assets		2 00		2 00
Current Liabilities				
Creditors	-		-	
NET CURRENT ASSETS		2.00		2.00
		<u> </u>		<u> </u>
Capital and Reserves				
Issued share capital	2 00		2 00	
Profit and Loss Account	-		-	
	<u> </u>		<u> </u>	
Shareholder's Funds		2.00		2.00
		<u> </u>		<u> </u>

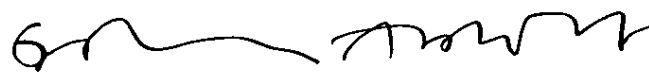
For the year ended 28th October 2006, 87 Balfour Street Limited was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibility for

- 1 ensuring the Company keeps accounting records which comply with section 221, and
- 2 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 the Companies Act relating to accounts, so far as applicable to the Company
- 3 the Accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies


Michele Spoonley
Director


Guy Mannes-Abbot
Director

Approved by the Board on date 12/08/07

87 BALFOUR STREET LIMITED

Notes to the Abbreviated Accounts
for the year ended 28th October 2006

ACCOUNTING POLICIES**Accounting Convention**

The accounts have been prepared under the historical cost convention

Turnover

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

Fixed Assets and Depreciation

The Company does not have any Fixed Assets

Stock

The Company does not have any stock.

Share Capital	2006	2005
	£	£
Authorised Ordinary shares of £1 each	2	2
	—	—
Allotted, called up and fully paid Ordinary shares of £1 each	2	2
	—	—