REGISTERED NUMBER: 034#06053

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

<u>for</u>

North Common Freeholders Ltd

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Company Information for the Year Ended 31 July 2008

DIRECTORS:

J C C Burleigh G Heath P Mulcare

T Reynolds

SECRETARY:

P Mulcare

REGISTERED OFFICE:

141 South Road Haywards Heath

West Sussex RH16 4LZ

REGISTERED NUMBER:

034606053

ACCOUNTANTS:

Robathan & Co

39 Killieser Ave

London SW2 4NX

BANKERS:

Abbey National Business

P O Box 10102

21 Prescot Street

London E1 8TN

<u>Abbreviated Balance Sheet</u> 31 July 2008

	31.7.08		3	31.7.07	
	Notes	£	£	£	£
FIXED ASSETS	_				25.000
Tangible assets	2		35,000		35,000
CURRENT ASSETS					
Cash at bank and in hand		700		1,312	
CREDITORS					
Amounts falling due within one year		190		185	
NET CURRENT ASSETS			510		1,127
TOTAL ACCETS LESS CUIDENT					
TOTAL ASSETS LESS CURRENT LIABILITIES			35,510		36,127
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			35,502		36,119
SHAREHOLDERS' FUNDS			35,510		36,127

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

James Cl. Shiy 1

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

The tangible fixed assets comprise of freehold ownership of land, and therefore depreciation of the asset would not give a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Total

2. TANGIBLE FIXED ASSETS

	£
COST At 1 August 2007	
and 31 July 2008	35,000
NET BOOK VALUE At 31 July 2008	35,000
At 31 July 2007	35,000
Tito I valy 2007	

3. CALLED UP SHARE CAPITAL

Authorised, al	lotted, issued and fully paid:			
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
8	Ordinary	£1	8	8
	•			