

Signed

28 LEWES CRESCENT LTD

Accounts for the year ended 31st December 2007



**JOHN E BORRETT FCA
Chartered Accountant
Flat 1, 28 Lewes Crescent
Brighton, BN2 1GB**

Company Number 3544423

28 LEWES CRESCENT LTD

Balance Sheet as at 31st December 2007

2006

Fixed Assets

24,642	Investments at cost	24,642
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Current Assets

1,765	Debtors	274	
<u>3,399</u>	Cash at Bank	<u>3,984</u>	
5,164			<u>4,258</u>
29,806			28,900

Current Liabilities

<u>29,803</u>	Creditors falling due within one year	<u>28,897</u>
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£ 3

£ 3

Capital Reserves

Called up Share Capital

3	Ordinary fully paid shares of £1 each	3
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£3

£ 3

Directors report to the Shareholders

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

For this financial year ended 31st December 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 for preparing accounts which give a true and fair view of the state of affairs of the Company at the end of the year in accordance with the requirements of the Companies Act 1985 so far as applicable to the company

These accounts were approved by the board of directors on the 14th February 2008 and were signed on its behalf by

D LLOYD-JACOB

David Lloyd Jacob

J E BORRETT

J E Borrett

28 LEWES CRESCENT LTD

Notes to the attached accounts

Accounting Policies -

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Freehold Investment Property

The freehold property is shown at cost and is regarded as an investment property

Share Capital

Authorised	5,000 ordinary shares of £1 each	<u>£5,000</u>
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Issued	3 ordinary shares of £1 each, fully paid	<u>£3</u>
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