

Company Registration No 1471312 (England and Wales)

**20 CONWAY STREET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2007**

MONDAY



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15/10/2007  
COMPANIES HOUSE

# 20 CONWAY STREET LIMITED

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# 20 CONWAY STREET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2007

Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>				
Tangible assets		990		990
<b>Current assets</b>				
Debtors	3,278		3,011	
Cash at bank and in hand	30		2,374	
	<u>3,308</u>		<u>5,385</u>	
<b>Creditors amounts falling due within one year</b>	<u>(400)</u>		<u>(2,360)</u>	
<b>Net current assets</b>		2,908		3,025
<b>Total assets less current liabilities</b>		<u>3,898</u>		<u>4,015</u>
<b>Capital and reserves</b>				
Called up share capital		5		5
Profit and loss account		3,893		4,010
<b>Shareholders' funds</b>		<u>3,898</u>		<u>4,015</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 this Act relating to accounts, 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

Approved by the Board for issue on 29 August 2007

Ms S A Percival  
Director

Mr E O Merwood  
Director



# 20 CONWAY STREET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold NIL

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 6 April 2006 & at 5 April 2007	990
	<hr/>
At 5 April 2006	990
	<hr/>

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
5 Ordinary Shares of £1 each	5	5
	<hr/>	<hr/>