

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
95 HARBUT ROAD LIMITED



Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

95 HARBUT ROAD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS.

J E Hughes Esq
Ms L Choi
Ms E V Watson

SECRETARY

J E Hughes Esq

REGISTERED OFFICE

2nd Floor
85 Frampton Street
London
NW8 8NQ

REGISTERED NUMBER:

04722472 (England and Wales)

BALANCE SHEET
31 MARCH 2008

	Notes	31/3/08 £	31/3/07 £
FIXED ASSETS			
Tangible assets	2	<u>1,101</u>	<u>1,101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,101</u></u>	<u><u>1,101</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1,101</u>	<u>1,101</u>
SHAREHOLDERS' FUNDS		<u><u>1,101</u></u>	<u><u>1,101</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

The financial statements were approved by the Board of Directors on 23 April 2008 and were signed on its behalf by



J E Hughes Esq - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

COST

At 1 April 2007
and 31 March 2008

Total
£

1,101

NET BOOK VALUE

At 31 March 2008

1,101

At 31 March 2007

1,101

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number

Class

Nominal
value

£1

31/3/08
£

1,101

31/3/07
£

1,101

1,101

Ordinary