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REGISTERED NUMBER: 04798732 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

96 AMHURST PARK LIMITED

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28/11/2008

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2008**

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**96 AMHURST PARK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2008**

<b>DIRECTORS:</b>	A G Margolis J Ackstine
<b>SECRETARY:</b>	J Ackstine
<b>REGISTERED OFFICE:</b>	44 Riverside Road London N15 6DA
<b>REGISTERED NUMBER:</b>	04798732 (England and Wales)
<b>ACCOUNTANTS:</b>	Venitt and Greaves Chartered Accountants 115 Craven Park Road Stamford Hill London N15 6BL

**96 AMHURST PARK LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,224		19,224
<b>CURRENT ASSETS</b>					
Debtors		1,723		1,959	
Cash at bank		-		122	
		<u>1,723</u>		<u>2,081</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,941</u>		<u>21,299</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,218)</u>		<u>(19,218)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6</u>		<u>6</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>6</u>		<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6</u>		<u>6</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

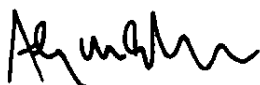
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 11 November 2008 and were signed on its behalf by:



A G Margolis - Director

The notes form part of these abbreviated accounts

**96 AMHURST PARK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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**

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

Freehold property            - not provided

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	19,224
<b>NET BOOK VALUE</b>	
At 30 June 2008	19,224
At 30 June 2007	19,224

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
6	Ordinary shares	£1	6	6