

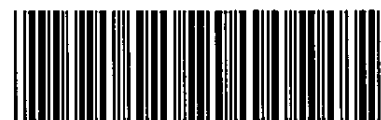
**REGISTERED NUMBER: 04958158 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

City Docklands Limited

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COMPANIES HOUSE

City Docklands Limited

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for the Year Ended 31 March 2008

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City Docklands Limited

Company Information  
for the Year Ended 31 March 2008

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**DIRECTORS:**

J E Murphy  
J Chappell

**SECRETARY:**

J Chappell

**REGISTERED OFFICE:**

205 Tooley Street  
London  
SE1 2JX

**REGISTERED NUMBER:**

04958158 (England and Wales)

**ACCOUNTANTS:**

Elan & Co LLP  
Unit 3 Cedar Court  
1 Royal Oak Yard  
London  
SE1 3GA

City Docklands Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>278,521</b>		252,568
<b>CURRENT ASSETS</b>					
Debtors		<b>19,142</b>		4,486	
Prepayments and accrued income		<b>1,210</b>		-	
Cash at bank		<b>19,627</b>		38,965	
		<b>39,979</b>		43,451	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>262,980</b>		249,722	
<b>NET CURRENT LIABILITIES</b>			<b>(223,001)</b>		(206,271)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>55,520</b>		46,297
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>55,518</b>		46,295
<b>SHAREHOLDERS' FUNDS</b>			<b>55,520</b>		46,297

The company is entitled to exemption from audit under Section 249A(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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 notes form part of these abbreviated accounts

City Docklands Limited

Abbreviated Balance Sheet - continued

31 March 2008

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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 14/10/09 and were signed on its behalf by:

  
.....

Director

The notes form part of these abbreviated accounts

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# 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.

## 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 April 2007	264,676
Additions	38,794
At 31 March 2008	303,470
<b>DEPRECIATION</b>	
At 1 April 2007	12,108
Charge for year	12,841
At 31 March 2008	24,949
<b>NET BOOK VALUE</b>	
At 31 March 2008	278,521
At 31 March 2007	252,568

# 3. CALLED UP SHARE CAPITAL

## Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary Shares	1	100	100

## Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2	Ordinary Shares	1	2	2