

18 BEARDELL STREET (SE19) LIMITED
Company no. 05023820
BALANCE SHEET FOR 01.02.2006 – 31.01.2007

	<u>£</u>
FIXED ASSETS	<u>0</u>
CURRENT ASSETS	<u>0</u>
NET CURRENT ASSETS	<u>0</u>
TOTAL ASSETS	<u>0</u>

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985

The directors have confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption).

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


David Gambie
Director

05.12.07

Date



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07/12/2007
COMPANIES HOUSE

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18 BEARDELL STREET (SE19) LIMITED
Company no. 05023820

INCOME AND EXPENDITURE ACCOUNT
FOR 01.02.2006 – 31.01.2007

	<u>£</u>
INCOME	<u>0</u>
EXPENDITURE	<u>0</u>
OPERATING PROFIT/LOSS	<u>0</u>

- (a) For the year ended 31 01 2007 the company was entitled to exemption under section 249A (1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
- i Ensuring the company keeps accounting records which comply with section 221, 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 it's profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,
- (d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies



David Gambie
Director

05-12-07

Date.