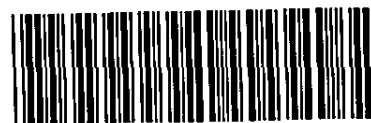


REGISTERED NUMBER: 5226971 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
CLERKENWELL 123 LTD**

SATURDAY



A88XW58W

A64

29/11/2008

178

COMPANIES HOUSE

CLERKENWELL 123 LTD

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CLERKENWELL 123 LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTOR: C R Peerless

SECRETARY: Barbican Services Limited

REGISTERED OFFICE: 69-71 East Street
Epsom
Surrey
KT17 1BP

REGISTERED NUMBER: 5226971 (England and Wales)

CLERKENWELL 123 LTD

BALANCE SHEET 30 SEPTEMBER 2008

	30.9.08 £	30.9.07 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

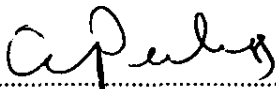
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2008.

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

The director acknowledges his 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 director on 17th November 2008 and were signed by:



C R Peerless - Director

CLERKENWELL 123 LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary £1 Shares	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1	Ordinary £1 Shares	£1	<u>1</u>	<u>1</u>