

**114 FITZJOHNS AVENUE LIMITED**

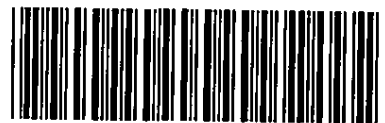
**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2006**

**Company Registration No. 5447305 (England and Wales)**

**Shelley Stock Hutter  
Chartered Accountants  
1st Floor  
7 - 10 Chandos Street  
London  
W1G 9DQ**

**TUESDAY**



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**LD4**

**04/12/2007**

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**COMPANIES HOUSE**

# 114 FITZJOHNS AVENUE LIMITED

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# 114 FITZJOHNS AVENUE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2006 £	£
<b>Current assets</b>					
Debtors		5		5	
Cash at bank and in hand		2,052		398	
		<u>2,057</u>		<u>403</u>	
<b>Creditors amounts falling due within one year</b>		<u>(4,242)</u>		<u>(1,900)</u>	
<b>Total assets less current liabilities</b>			<u>(2,185)</u>		<u>(1,497)</u>
<b>Capital and reserves</b>					
Called up share capital	2		5		5
Profit and loss account			<u>(2,190)</u>		<u>(1,502)</u>
<b>Shareholders' funds</b>			<u>(2,185)</u>		<u>(1,497)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 27/11/07



Ms G Peterkin  
Director

# 114 FITZJOHNS AVENUE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2006

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents contributions receivable for service charges net of VAT and discounts

### 2 Share capital

	2006 £	2006 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
5 Ordinary Shares of £1 each	5	5
	<hr/>	<hr/>