

114 FITZJOHNS AVENUE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

Company Registration No 05447305 (England and Wales)

SHELLEY STOCK HUTTER LLP

Chartered Accountants

1st Floor

7 - 10 Chandos Street

London

W1G 9DQ

TUESDAY



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19/08/2008

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114 FITZJOHNS AVENUE LIMITED

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114 FITZJOHNS AVENUE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		5		5	
Cash at bank and in hand		2,170		2,052	
		<u>2,175</u>		<u>2,057</u>	
Creditors, amounts falling due within one year		<u>(3,492)</u>		<u>(4,242)</u>	
Total assets less current liabilities			<u>(1,317)</u>		<u>(2,185)</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			<u>(1,322)</u>		<u>(2,190)</u>
Shareholders' funds			<u>(1,317)</u>		<u>(2,185)</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 year and of its profit or loss for the financial year 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 8/8/08

G. Peterkin

Ms G Peterkin
Director

114 FITZJOHNS AVENUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

1.2 Turnover

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

2 Share capital	2007 £	2006 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
5 Ordinary Shares of £1 each	5	5
	<hr/>	<hr/>