

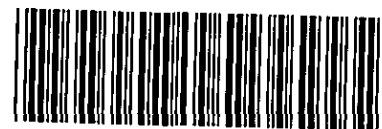
Registered number
05478307

St Marys Road London Ltd

Abbreviated Accounts

30 June 2006

TUESDAY



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COMPANIES HOUSE

St Marys Road London Ltd
Abbreviated Balance Sheet
as at 30 June 2006

	Notes	2006 £
Fixed assets		
Tangible assets	2	33,827
Current assets		
Cash at bank and in hand		651
Creditors: amounts falling due within one year		(34,091)
Net current liabilities		(33,440)
Net assets		<u>387</u>
Capital and reserves		
Profit and loss account		387
Shareholders' funds		<u>387</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Ms L Ash
Director

Approved by the board on 1 April 2007

St Marys Road London Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 Tangible fixed assets

£

Cost

Additions

33,827

At 30 June 2006

33,827

Depreciation

At 30 June 2006

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Net book value

At 30 June 2006

33,827

Ordinary shares of £1 each

4

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