Registered Number 05478307

ST MARY'S ROAD LONDON LIMITED

Abbreviated Accounts

30 June 2007

ST MARY'S ROAD LONDON LIMITED **Registered Number 05478307**

Balance Sheet as at 30 June 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		33,827		33,827
Total fixed assets			33,827		33,827
Current assets					
Cash at bank and in hand		311		651	
Total current assets		311		651	
Creditors: amounts falling due within one year	3	(34,091)		(34,091)	
Net current assets			(33,780)		(33,440)
Total assets less current liabilities			47		387
Total net Assets (liabilities)			47		387
Capital and reserves					
Profit and loss account	4		47		387
Shareholders funds			47		387

a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 its 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 is 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

Approved by the board on 11 April 2008

And signed on their behalf by:
Opeyemi Onibiyo, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 **Accounting policies**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2006	33,827
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	33,827
Depreciation	
At 30 June 2006	0
Charge for year	
on disposals	
At 30 June 2007	0
Net Book Value	
At 30 June 2006	33,827
At 30 June 2007	33,827

3 **Creditors: amounts falling due within one year**

	2007	2006
	£	£
Trade creditors	353	353
Other creditors	33,738	33,738
	34,091	34,091

4 **Profit and loss account**

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