

Companies House

REGISTERED NUMBER: 6241713 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9 MAY 2007 TO 31 MAY 2008
FOR
18 PARISH GHYLL ROAD (FREEHOLD) LIMITED

WEDNESDAY



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04/02/2009

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COMPANIES HOUSE

18 PARISH GHYLL ROAD (FREEHOLD) LIMITED

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FOR THE PERIOD 9 May 2007 to 31 May 2008**

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18 PARISH GHYLL ROAD (FREEHOLD) LIMITED

COMPANY INFORMATION

FOR THE PERIOD 9 May 2007 to 31 May 2008

DIRECTORS:

M R Ahern
M Ellaby
M E Powell
P J D Turner

SECRETARY:

M R Ahern

REGISTERED OFFICE:

18 Parish Ghyll Road
Ilkley
West Yorkshire
LS29 9NE

REGISTERED NUMBER:

6241713 (England and Wales)

ACCOUNTANTS:

GPG Accounting Services Ltd
4 Hawthorne Grove
Burley in Wharfedale
Ilkley
West Yorkshire
LS29 7RF

18 PARISH GHYLL ROAD (FREEHOLD) LIMITED

ABBREVIATED BALANCE SHEET

31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,019
CURRENT ASSETS			
Debtors		4	
Cash at bank		50	
		<u>54</u>	
CREDITORS			
Amounts falling due within one year		<u>2,069</u>	
NET CURRENT LIABILITIES			<u>(2,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>4</u>
SHAREHOLDERS' FUNDS			<u><u>4</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 30/01/09 and were signed on its behalf by:


.....
M R Ahern - Director

The notes form part of these abbreviated accounts

18 PARISH GHYLL ROAD (FREEHOLD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 May 2007 to 31 May 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 period ended 31 May 2008.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,019
At 31 May 2008	2,019
NET BOOK VALUE	
At 31 May 2008	2,019

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1	4