3 Henshelwood Terrace Limited

Abbreviated Accounts

31 October 2007

3 Henshelwood Terrace Limited
Abbreviated Balance Sheet
as at 31 October 2007

	Notes	2007 £	2006 £
Current assets			
Cash at bank and in hand		1,463	2,100
Creditors: amounts falling due			
within one year		(897)	(1,535)
Net current assets		566	565
Net assets		566	565
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		563	562
Shareholders' funds		566	565

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

A M Lamont
Director
Approved by the board on 23 June 2008

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3 Henshelwood Terrace Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

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 2007)

2 **Share capital**

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			3	3

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	3	3