

38 Heyford Avenue Limited
Abbreviated unaudited Financial Statements
31 July 2007

THURSDAY



A44 25/10/2007 331
COMPANIES HOUSE

38 Heyford Avenue Limited

ARIAL Draft: 10 October 2007 12:47

Contents of the abbreviated accounts

For the year ended 31 July 2007

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

38 Heyford Avenue Limited**ARIAL Draft: 10 October 2007 12:47****Legal and administrative details****For the year ended 31 July 2007**

Status	The organisation is a company limited by share capital, incorporated on 12 December 2004
Company number	5042158
Registered office and operational address	38 Heyford Avenue London SW8 1EE
Directors	M J Lewis Ms G Wilson (to 27 February 2007) T J Holmes (to 23 November 2006) N Urquhart (from 27 February 2007) T Whitter (from 23 November 2006)
Bankers	Lloyds TSB 112 Kensington High Street London W8 4SN

Abbreviated balance Sheet

31 July 2007

	Note	£	2007 £	2006 £
CURRENT ASSETS				
Debtors		-	-	-
Prepayments and accrued income	5	-	-	-
Cash at bank and in hand		<u>1,358</u>	<u>1,165</u>	
		1,358		1,165
Creditors: amounts due within 1 year	6	<u>1,355</u>	<u>1,162</u>	
TOTAL ASSETS LESS CURENT LIABILITIES			<u><u>3</u></u>	<u><u>3</u></u>
Capital and reserves	7			
Called up Share capital			3	3
Profit and loss account			<u>-</u>	<u>-</u>
Total funds			<u><u>3</u></u>	<u><u>3</u></u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

Members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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 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

The 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 directors on 16 October 2007 and signed on their behalf by



Mr M Lewis - Director

Notes to the abbreviated accounts

For the year ended 31 July 2007

1. Accounting policies

- a) The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 1985
- b) Turnover represents net invoiced sales of goods, exclusive of VAT
- c) Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Turnover

Turnover is attributable to the principal activity of the company

3. Operating profit / (loss)

This is stated after charging / crediting

	2007 £	2006 £
Directors' emoluments and other benefits etc	-	-

4. Taxation**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2007 nor for the period ended 31 July 2006

5. Debtors

	2007 £	2006 restated £
Accrued income	-	-

6 Creditors

	2007 £	2006 restated £
Lessees' contribution surplus	1,355	1,162

7 Called up Share capital

The company's share capital at the year end was

		2007 No.	2006 No
£1 ordinary shares			
Number	Class	Nominal value	
3	Ordinary	£1	
		3	3
Allotted and issued			
Number	Class	Nominal value	
3	Share capital 1	£1	
		3	3

Notes to the abbreviated accounts

For the year ended 31 July 2007

8 Reserves

	2007 £	2006 £
Profit for the year	-	-
At 31 July 2007	-	-

9. Transactions with directors

All the directors own the flats serviced by the company

10 Prior year adjustment

In the previous year, the Lessees' contributions surplus was included as a credit balance under current assets. This represents money owed to the Lessees and as such, should have been included as a liability. This necessitated a restatement of the brought forward figures.

Debtors

	31/07/2006	Changes £	31/07/2006 restated £
Accrued income	(1,162)	1,162	-

Creditors

	31/07/2006	Changes £	31/07/2006 restated £
Lessees' contribution surplus	-	1,162	1,162

There is no effect on the profit and loss account nor net assets.