

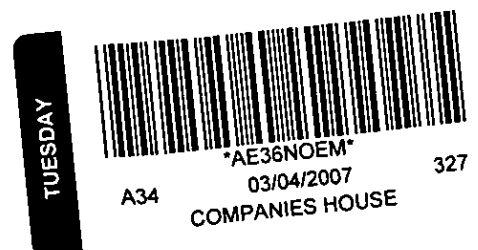
Registered no. 5565902

111 WARDOUR STREET LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 16 SEPTEMBER 2005 TO 30 JUNE 2006

**BROADLEY & CO
WEST VALE CHAMBERS
61 STAINLAND ROAD
GREETLAND
HALIFAX HX4 8BD**



111 WARDOUR STREET LIMITED

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111 WARDOUR STREET LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2006

	Note	2006 £
CURRENT ASSETS		
Debtors		26,301
Cash at bank and in hand		5,271
		<hr/> 31,572
CREDITORS		
Amounts falling due within one year		(31,571)
		<hr/>
NET CURRENT ASSETS		1
		<hr/>
NET ASSETS		1
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
		<hr/>
SHAREHOLDERS' FUNDS		1
		<hr/> <hr/>

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period

The director acknowledges his responsibilities for

- i ensuring that 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

These abbreviated accounts were approved by the director on 1 February 2007



MR W T ORR - DIRECTOR

The annexed notes form part of these financial statements

111 WARDOUR STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 SEPTEMBER 2005 TO 30 JUNE 2006

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the period

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention

The effect of events in relation to the period ended 30 June 2006 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 June 2006 and of the results for the period ended on that date

2 SHARE CAPITAL

	2006 £
Authorised	
100 ordinary shares of £1 each	100
	=====
Allotted, called up and fully paid	
1 ordinary shares of £1 each	1
	=====