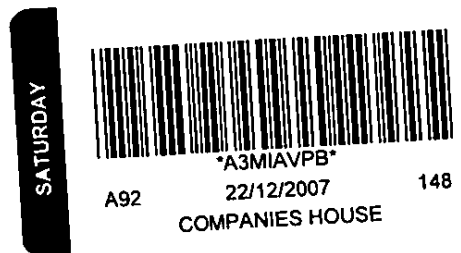


REGISTERED NUMBER: 03117565 (England and Wales)

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2006  
FOR  
244 HAMMERSMITH GROVE LIMITED**



**244 HAMMERSMITH GROVE LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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**244 HAMMERSMITH GROVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

**DIRECTORS:** T Wright  
L C MaClennan

**SECRETARY:** T Wright

**REGISTERED OFFICE:** Astral House  
Granville Way  
Bicester  
Oxfordshire  
OX26 4JT

**REGISTERED NUMBER:** 03117565 (England and Wales)

**ACCOUNTANTS:** Titcheners Limited  
Deans Court  
1-3 london Road  
Bicester  
Oxfordshire  
OX26 6BU

**244 HAMMERSMITH GROVE LIMITED**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 DECEMBER 2006**

The directors present their report with the financial statements of the company for the year ended 31 December 2006

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of residents property management

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2006 to the date of this report

T Wright  
L C MaClennan

Other changes in directors holding office are as follows

J Kane - resigned 31 January 2006

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**



T Wright Director

Date 21 - 12 - 2007

**244 HAMMERSMITH GROVE LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2006**

	Notes	2006 £	2005 £
<b>TURNOVER</b>		<b>1,586</b>	1,922
Administrative expenses		<u>1,586</u>	<u>1,820</u>
<b>OPERATING PROFIT</b>	2	-	102
Interest receivable and similar income		<u>4</u>	<u>4</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>4</b>	106
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u><u>4</u></u>	<u><u>106</u></u>

The notes form part of these financial statements

**244 HAMMERSMITH GROVE LIMITED**

**BALANCE SHEET  
31 DECEMBER 2006**

	Notes	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,280	694
Cash at bank		117	187
		<u>2,397</u>	<u>881</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	2,287	775
		<u>110</u>	<u>106</u>
<b>NET CURRENT ASSETS</b>			
		<u>110</u>	<u>106</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>110</u>	<u>106</u>
<b>RESERVES</b>			
Profit and loss account	6	110	106
		<u>110</u>	<u>106</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

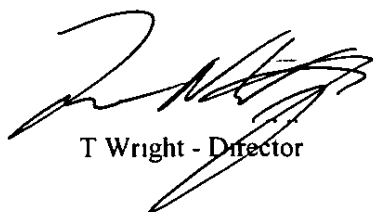
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on **21-12-2007** and were signed on its behalf by



T Wright - Director

The notes form part of these financial statements

244 HAMMERSMITH GROVE LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2006

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 2005)

**Turnover**

Turnover represents net amounts receivable of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

**Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replaceable assets and charged to tax only where the replacement assets are sold;**

**Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlining timing differences can be deducted.**

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantially enacted at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

	2006 £	2005 £
Directors' emoluments and other benefits etc	-	-

3 TAXATION

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2006 nor for the year ended 31 December 2005

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2006 £	2005 £
Prepayments & Accrued Income	2,280	694

244 HAMMERSMITH GROVE LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2006

5	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2006</b>	<b>2005</b>
		<b>£</b>	<b>£</b>
	Directors' Current Account	<b>1,805</b>	<b>493</b>
	Accrued Expenses	<b>482</b>	<b>282</b>
		<hr/>	<hr/>
		<b>2,287</b>	<b>775</b>
		<hr/>	<hr/>
6	<b>RESERVES</b>		<b>Profit and loss account £</b>
	At 1 January 2006		<b>106</b>
	Profit for the year		<b>4</b>
			<hr/>
	At 31 December 2006		<b>110</b>
			<hr/>