

REGISTERED NUMBER: 03117565 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

244 HAMMERSMITH GROVE LIMITED

TUESDAY



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COMPANIES HOUSE

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**244 HAMMERSMITH GROVE LIMITED**

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for the Year Ended 31 December 2007**

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**244 HAMMERSMITH GROVE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2007**

<b>DIRECTORS</b>	T N Wright N Mainwaring G Ingledeu
<b>SECRETARY</b>	T N Wright
<b>REGISTERED OFFICE:</b>	244 Hammersmith Grove London W6 7EP
<b>REGISTERED NUMBER</b>	03117565 (England and Wales)
<b>ACCOUNTANTS:</b>	IJC Accounting & Taxation Services 34 Corncrake Way Bicester Oxfordshire OX26 6UE
<b>BANKERS:</b>	HSBC 21 Kings Mall King Street Hammersmith London W6 0QF

244 HAMMERSMITH GROVE LIMITED

ABBREVIATED BALANCE SHEET  
31 December 2007

	31.12.07 £	31 12 06 £
<b>CURRENT ASSETS</b>		
Debtors	1,610	2,280
Cash at bank	259	117
	<u>1,869</u>	<u>2,397</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,675	2 287
	<u>1,675</u>	<u>2 287</u>
<b>NET CURRENT ASSETS</b>	<u>194</u>	<u>110</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>194</u>	<u>110</u>
<b>RESERVES</b>		
Profit and loss account	194	110
	<u>194</u>	<u>110</u>

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

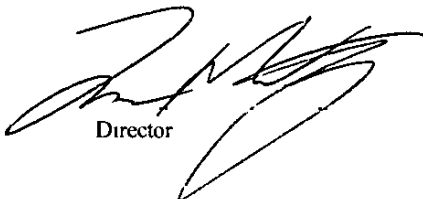
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 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 23<sup>rd</sup> October 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

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**244 HAMMERSMITH GROVE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2007**

**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)

**Turnover**

Turnover represents net invoiced sales 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

244 HAMMERSMITH GROVE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
244 HAMMERSMITH GROVE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*IJC Accounting & Taxation Services*

IJC Accounting & Taxation Services  
34 Corncrake Way  
Bicester  
Oxfordshire  
OX26 6UE

Date *27<sup>th</sup> October 2008*