

REGISTERED NUMBER: 5225678 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD
8 SEPTEMBER 2004 TO 30 SEPTEMBER 2005
FOR
240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)



**240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

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FOR THE PERIOD 8 SEPTEMBER 2004 TO 30 SEPTEMBER 2005**

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**240 FINCHLEY ROAD LIMITED
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**COMPANY INFORMATION
FOR THE PERIOD 8 SEPTEMBER 2004 TO 30 SEPTEMBER 2005**

DIRECTORS:

M Dabbagh
K Ohno
Dr Chief N Z J Waziri
S Tiraboschi

SECRETARY:

London Law Secretarial Limited

REGISTERED OFFICE:

Marquess Court
69 Southampton Row
London
WC1B 4ET

REGISTERED NUMBER:

5225678 (England and Wales)

ACCOUNTANTS:

B S Patel & Co.
1B Bourne End Road
Northwood
Middlesex
HA6 3BP

**240 FINCHLEY ROAD LIMITED
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**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2005**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,873
CREDITORS			
Amounts falling due within one year		<u>10,607</u>	
NET CURRENT LIABILITIES			<u>(10,607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(2,734)</u></u>
RESERVES			
Profit and loss account			<u>(2,734)</u>
			<u><u>(2,734)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



S Tiraboschi - Director

Approved by the Board on 7 July 2006

The notes form part of these abbreviated accounts

240 FINCHLEY ROAD LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 SEPTEMBER 2004 TO 30 SEPTEMBER 2005

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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,873
At 30 September 2005	<u>7,873</u>
 NET BOOK VALUE	
At 30 September 2005	<u><u>7,873</u></u>