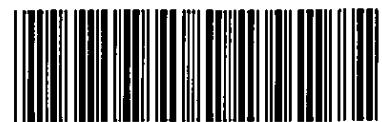


REGISTERED NUMBER 3227940 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st July 2006
for
234 KEW ROAD LIMITED



WEDNESDAY



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COMPANIES HOUSE

234 KEW ROAD LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31st July 2006

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234 KEW ROAD LIMITED

Company Information
for the Year Ended 31st July 2006

DIRECTORS: Mrs J Durrant
R C George
A W Wyatt

SECRETARY: A H Durrant

REGISTERED OFFICE: 234 Kew Road
Kew
Richmond
Surrey
TW9 3JX

REGISTERED NUMBER: 3227940 (England and Wales)

ACCOUNTANTS: Ford Campbell LLP
City Wharf
New Bailey Street
Manchester
M3 5ER

234 KEW ROAD LIMITED

Abbreviated Balance Sheet
31st July 2006

	31 7 06	31 7 05
	£	£
CURRENT ASSETS		
Cash at bank and in hand	790	5,604
CREDITORS		
Amounts falling due within one year	180	5,180
NET CURRENT ASSETS	<u>610</u>	<u>424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>610</u>	<u>424</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	510	324
SHAREHOLDERS' FUNDS	<u>610</u>	<u>424</u>

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

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

The directors acknowledge their responsibilities for

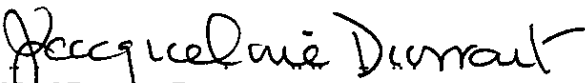
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 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 its behalf by

1 May 2007

and were signed on


Mrs J Durrant - Director

234 KEW ROAD LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31st July 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 property service charges receivable for the year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 7 06 £	31 7 05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8