

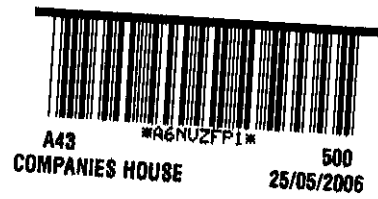
REGISTERED NUMBER: 3227940 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31st July 2005

for

234 KEW ROAD LIMITED



234 KEW ROAD LIMITED

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for the Year Ended 31st July 2005

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234 KEW ROAD LIMITED

Company Information
for the Year Ended 31st July 2005

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 George LLP
City Wharf
New Bailey Street
Manchester
M3 5ER

234 KEW ROAD LIMITED

Abbreviated Balance Sheet

31st July 2005

		<u>31.7.05</u>	<u>31.7.04</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		5,604	333
CREDITORS: Amounts falling due within one year			
		<u>5,180</u>	<u>180</u>
NET CURRENT ASSETS:			
		<u>424</u>	<u>153</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		<u>£424</u>	<u>£153</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>324</u>	<u>53</u>
SHAREHOLDERS' FUNDS:			
		<u>£424</u>	<u>£153</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2005.

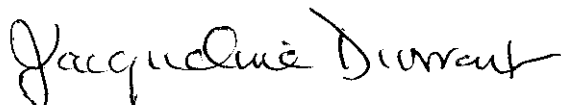
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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:



.....
Mrs J Durrant - Director

Approved by the Board on 18 May 2006.....

The notes form part of these abbreviated accounts

234 KEW ROAD LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31st July 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).

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.05	31.7.04
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05	31.7.04
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.