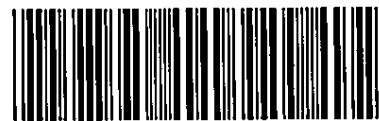


Chapelview (Selsdon) Management Limited

Annual Report and Unaudited Accounts
for the Period from 15 September 2006 to 30 September 2007

The McCay Partnership
Chartered Accountants
Financial House
14 Barclay Road
Croydon
Surrey
CR0 1JN

WEDNESDAY



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12/03/2008
COMPANIES HOUSE

Chapelview (Selsdon) Management Limited
Directors' Report for the Period Ended 30 September 2007


The directors present their annual report and the unaudited accounts of the company for the period ended 30 September 2007. The company is dormant and has not traded during the period.

Directors

The directors who held office during the period were as follows:

- G J Gallen (appointed 15 September 2006)
- A McTiernan (appointed 15 September 2006)

Approved by the Board on 5 March 2008 and signed on its behalf by


A McTiernan
Director

Chapelview (Selsdon) Management Limited
Profit and Loss Account for the Period Ended 30 September 2007

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements

Chapelview (Selsdon) Management Limited

Balance Sheet as at 30 September 2007

30 September 2007			
	Note	£	£
Current assets			
Debtors	2		90
Net assets			90
Capital and reserves			
Called up share capital	3		90
Profit and loss reserve			-
Equity shareholders' funds			90

For the financial period ended 30 September 2007, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The 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).

Approved by the Board on 5 March 2008 and signed on its behalf by



G J Gallen
Director

The notes on page 4 form an integral part of these financial statements

Chapelview (Selsdon) Management Limited

Notes to the Financial Statements for the Period Ended 30 September 2007

1 Accounting policies

Agency arrangements

The company was dormant and has not traded during the period

2 Debtors

	30 September 2007 £
Other debtors	<u>90</u>

3 Share capital

	30 September 2007 £
Authorised	
Equity	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
Equity	
90 Ordinary shares of £1 each	<u>90</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital