

Registered number: 03279180

**The
108
EDITH ROAD
Management Company
Limited
(A company limited by guarantee)**

Registered Office:

108 Edith Road
London
W14 9AP

31 December 2003



The 108 Edith Road Management Company Limited
(A company limited by guarantee)

As at 31 December 2003

BALANCE SHEET

	2003	2002
	£	£
CURRENT ASSETS		
CASH	663	311
CREDITORS: Amounts falling due within one year		
Other creditors	(663)	(311)
	<u>0</u>	<u>0</u>

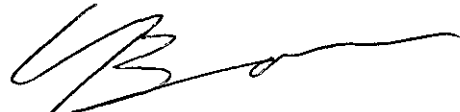
The directors acknowledge their responsibility for:

- i) the company keeping accounting records which comply with s221 of the Companies Act 1985; and
- ii) the balance sheet giving a true and fair view of the company's position and complying with the requirements of the Companies Act 1985.

The directors have taken advantage of:

- i) the Companies Act 1985 in not having these accounts audited under s249A(1) (total exemption) and they confirm that no notice has been deposited under s249B(2) Companies Act 1985; and
- ii) the exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 on the basis that the company qualifies as a small company

Signed on behalf of the board of directors: ON 3 NOVEMBER 2004



G Barron
Director

The 108 Edith Road Management Company Limited
(A company limited by guarantee)

Period ended 31 December 2003

ACCOUNTING POLICIES

- 1 The financial statements are prepared in accordance with applicable accounting standards. The particular policies adopted by the directors are described below.

Accounting convention

The financial statements are prepared under the historical cost convention.