

ANNUAL ACCOUNTS

Company Name: 13 Stanbridge Road Management Ltd
Company Number: 3365492

Company Balance Sheet (abbreviated)

As at 31 May 2004

FIXED ASSETS

| | |
|----------|--------------|
| Freehold | <u>£3000</u> |
|----------|--------------|

FINANCED BY

| | |
|---------------|--------------|
| Share Capital | £100 |
| Share Premium | <u>£2900</u> |
| | <u>£3000</u> |

Additional Statements:

- i. for the year ending 31 May 2004 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985
- ii. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985, and
- iii. The directors acknowledge responsibility for
 - a. Ensuring the company keeps accounting records which comply with section 221;
 - b. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year
 - c. Preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed

Carole H...

