ANNUAL ACCOUNTS

Company Name

13 Stanbridge Road Management Ltd

Company Number

3365492

Company Balance Sheet (abbreviated)

As at 31st May 2003

FIXED ASSETS

Freehold

£3,000

FINANCED BY

Share Capital

£100

Share Premium

£2,900

£3,000

Additional Statements:

for the year ending 31 May 2003 the company was entitled to exemption i. 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

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- 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

COMPANIES HOUSE