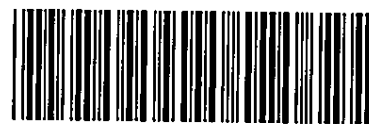


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007

for

19 Cornwallis Crescent
Management Limited

THURSDAY



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COMPANIES HOUSE

19 Cornwallis Crescent
Management Limited

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for the Year Ended 31 December 2007

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19 Cornwallis Crescent
Management Limited

Company Information
for the Year Ended 31 December 2007

DIRECTORS

Mr S W Dampier-Jeans
Mr J H Brophy
Mr R Wooddisse
Ms A Rose
Mr R G Hobbs

SECRETARY

Mr J H Brophy

REGISTERED OFFICE

Company Secretary First Floor Flat
19 Cornwallis Crescent
Clifton
Bristol
BS8 4PJ

REGISTERED NUMBER

02718988 (England and Wales)

ACCOUNTANTS

Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

19 Cornwallis Crescent
Management Limited

Abbreviated Balance Sheet
31 December 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	-	120
Cash at bank	4,230	1,262
	<u>4,230</u>	<u>1,382</u>
CREDITORS		
Amounts falling due within one year	1,281	335
	<u>1,281</u>	<u>335</u>
NET CURRENT ASSETS	2,949	1,047
	<u>2,949</u>	<u>1,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,949</u>	<u>1,047</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account	2,944	1,042
	<u>2,949</u>	<u>1,047</u>
SHAREHOLDERS' FUNDS	<u>2,949</u>	<u>1,047</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The financial statements were approved by the Board of Directors on *25 October 2008* and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

19 Cornwallis Crescent
Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

2007
£
5

2006
£
5

5 Ordinary