

REGISTERED NUMBER: 02930200 (England and Wales)

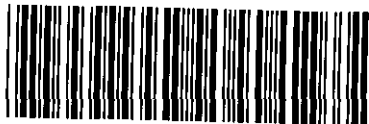
Unaudited Abbreviated Accounts

For The Year Ended 31 May 2006

For

20 West Wycombe Road  
Management Company Limited

SATURDAY



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COMPANIES HOUSE

**20 West Wycombe Road Management Company Limited**

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**For the year ended 31 May 2006**

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**20 West Wycombe Road Management Company Limited**

**Company Information**  
**For the year ended 31 May 2006**

<b>Directors:</b>	W Parker-Steele F A Parker
<b>Secretary:</b>	W Parker-Steele
<b>Registered Office:</b>	18 Laurel Drive Loudwater High Wycombe Bucks HP11 1HJ
<b>Registered Number:</b>	02930200 (England and Wales)
<b>Accountant:</b>	G A Rackstraw 18 Laurel Drive Loudwater High Wycombe Bucks HP11 1HJ

**20 West Wycombe Road Management Company Limited**

**Abbreviated Balance Sheet**

**As at 31 May 2006**

	Notes	£	2006 £	£	2005 £
<b>Current Assets:</b>					
Debtors			545		575
Cash at bank			299		350
			<u>844</u>		<u>925</u>
<b>Current Liabilities:</b>					
Trade creditors		175		229	
Other creditors		<u>1,150</u>		<u>1,150</u>	
			1,325		1,379
<b>Net current liabilities:</b>			<u>(481)</u>		<u>(454)</u>
<b>Capital and Reserves:</b>					
Called up share capital	1		3		3
Profit and loss account	2		(484)		(457)
<b>Shareholders' Funds</b>			<u>(481)</u>		<u>(454)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not requested the company obtain an audit of its financial statements for the year ended 31 May 2006 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**On Behalf of the Board:**

  
W Parker-Steele - Director

Approved by the Board on 6 March 2007

The notes form part of these abbreviated accounts  
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**20 West Wycombe Road Management Company Limited**

**Notes to the Abbreviated Accounts**  
**For the year ended 31 May 2006**

<u>2006</u>	<u>2005</u>
£	£

**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 June 2002).

**Turnover**

Turnover represents  
net invoiced value of goods and services, net of value added tax.

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value:		
3	Ordinary	£1	3	3