

Registered number
1877972

35 Roslyn Road Redland Bristol Management Company Ltd

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

35 Roslyn Road Redland Bristol Management Company Ltd
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Current assets			
Cash at bank and in hand		1,377	909
Creditors: amounts falling due within one year		(298)	(287)
Net current assets		<u>1,079</u>	<u>622</u>
Net assets		<u>1,079</u>	<u>622</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		1,075	618
Shareholders' funds		<u>1,079</u>	<u>622</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



G Royall

Director

Approved by the board on 21 October 2007

35 Roslyn Road Redland Bristol Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Income

Subscriptions represents the contributions of residents towards the expenses of running the company

2 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>4</u>	<u>4</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>4</u>	<u>4</u>