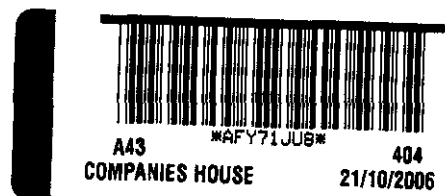


Registered number
1877972

35 Roslyn Road Redland Bristol Management Company Ltd

Abbreviated Accounts

31 March 2006



35 Roslyn Road Redland Bristol Management Company Ltd
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Current assets			
Cash at bank and in hand	909	1,649	
Creditors: amounts falling due within one year	(287)	(280)	
Net current assets		622	1,369
Net assets		622	1,369
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		618	1,365
Shareholders' funds		622	1,369

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 September 2006

35 Roslyn Road Redland Bristol Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

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 2005).

Subscriptions

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

2 Share capital

			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>4</u>	<u>4</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>