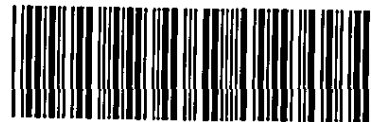


REGISTERED NUMBER: 02950596 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
UNIT 67 (MANAGEMENT) LIMITED

WEDNESDAY



AUPFZDP9

A10

30/09/2009

391

COMPANIES HOUSE

UNIT 67 (MANAGEMENT) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

UNIT 67 (MANAGEMENT) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2008

DIRECTOR: Mr. A.B. Whittaker

SECRETARY: Mrs. M.L. Whittaker

REGISTERED OFFICE: 15 & 17 Church Street
Stourbridge
West Midlands
DY8 1LU

REGISTERED NUMBER: 02950596 (England and Wales)

ACCOUNTANTS: Folkes Worton LLP
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

BANKERS: Lloyds TSB Bank Plc
134 High Street
Stourbridge
West Midlands
DY8 1DS

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
UNIT 67 (MANAGEMENT) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to seven) have been prepared.

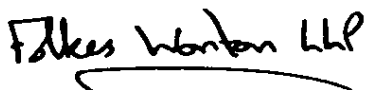
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30th November 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th November 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Folkes Worton LLP
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

25th September 2009

This page does not form part of the abbreviated accounts

UNIT 67 (MANAGEMENT) LIMITED**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2008**

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	893,439	907,349
CURRENT ASSETS			
Debtors		157,405	285,472
Cash at bank		4,070	4,356
		161,475	289,828
CREDITORS			
Amounts falling due within one year		121,940	258,098
NET CURRENT ASSETS		39,535	31,730
TOTAL ASSETS LESS CURRENT LIABILITIES		932,974	939,079
CREDITORS			
Amounts falling due after more than one year	3	(570,107)	(582,380)
PROVISIONS FOR LIABILITIES		(9,284)	(3,230)
NET ASSETS		353,583	353,469
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Revaluation reserve		393,655	393,655
Profit and loss account		(40,073)	(40,187)
SHAREHOLDERS' FUNDS		353,583	353,469

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

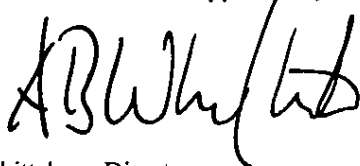
The notes form part of these abbreviated accounts

UNIT 67 (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2008

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 director on 25th September 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'A B Whittaker', written over a horizontal line.

Mr. A.B. Whittaker - Director

The notes form part of these abbreviated accounts

UNIT 67 (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH NOVEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net sales of goods/services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although the accounting policy is in accordance with the applicable accounting standard, SSAP 19 - Accounting for investment properties - it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

UNIT 67 (MANAGEMENT) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2008****2. TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1st December 2007 and 30th November 2008	1,037,728
DEPRECIATION	
At 1st December 2007	130,379
Charge for year	13,910
At 30th November 2008	144,289
NET BOOK VALUE	
At 30th November 2008	893,439
At 30th November 2007	907,349

3. CREDITORS

Creditors include an amount of £570,107 (2007 - £570,650) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Other loans more 5yrs instal	570,107	570,650

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
1	Ordinary	£1	£ 1	£ 1

UNIT 67 (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2008

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30th November 2008 and 30th November 2007:

	2008	2007
	£	£
Mr. A.B. Whittaker		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	36,441	-
Maximum balance outstanding during year	<u>36,441</u>	<u>-</u>

The loan was repaid within 9 months.