

3 HURLE ROAD MAINTENANCE LTD

(Registered in England No 896591)

Balance Sheet at 31st December 2007

	2007	2006
	£	£
Current assets		
Cash at bank and in hand	1,412	921
Director's loan account due within one year E Berger	88	
Current liabilities		
Creditors due within one year	-443	-408
Directors' loan accounts due within one year	-1,057	-513
Net current assets	<u>0</u>	<u>0</u>

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No member has required the Company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st December. 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 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 5 2 08 and signed on its behalf



D L Hartley, Director

WEDNESDAY



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13/02/2008

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COMPANIES HOUSE