

**77 London Road [King's Lynn]
Residents Management Limited**

Company number: 1160086

**Abbreviated accounts
for the year ended
31 December 2007**

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14/10/2008

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COMPANIES HOUSE

**77 London Road [King's Lynn]
Residents Management Limited**

1

Balance sheet - 31 December 2007

	Notes	2007 £	2006 £
Current Assets			
Debtors		16,968	11,197
Cash at bank and in hand		30,861	27,512
		<u>47,829</u>	<u>38,709</u>
Creditors: amounts falling due within one year		47,795	38,675
		<u>34</u>	<u>34</u>
Net Current Assets		<u><u>£ 34</u></u>	<u><u>£ 34</u></u>
Capital and Reserves			
Called up share capital	2	27	27
Profit and loss account		7	7
		<u>£ 34</u>	<u>£ 34</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for -

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 directors have taken advantage, in the preparation of the financial statements, of the special provisions of Part VII of the Companies Act 1985, relating to small companies

Approved by the Board of Directors on and signed on their behalf by:

 - Director

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Residents Management Limited**

2

Notes to the financial statements - 31 December 2007

1 Accounting policies

The financial statements are prepared under the historical cost convention

2 Called up share capital

	2007	2006
Authorised Ordinary shares of £1 each	£100 ==	£100 ==
Allotted, called up and fully paid Ordinary shares of £1 each	£27 ==	£26 ==