

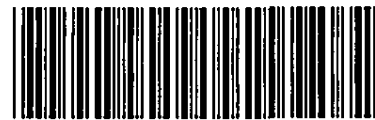
Registration number 01263980

Lewcombe Flat Management Company Limited

Abbreviated financial statements

Year ended 31st December 2007

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Abbreviated Financial Statements
for the year ended 31st December 2007

Contents	Page
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3

Independent Auditor's Report to Lewcombe Flat Management Company Limited

Under Section 247b of the Companies Act 1985

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of Lewcombe Flat Management Company Limited for the year ended 31st December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditor

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

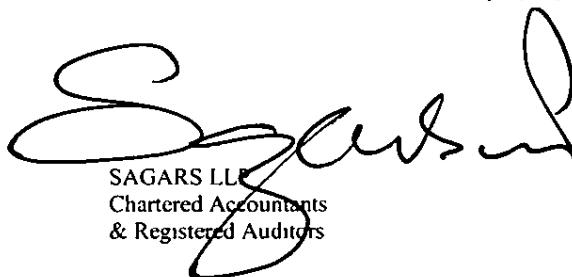
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

We have undertaken the audit in accordance with the requirements of APB Ethical Standards including APB Ethical Standard - Provisions Available for Small Entities, in the circumstances set out below.

In common with many other businesses of its size and nature the company uses its auditors to provide tax advice, to prepare and submit returns to the tax authorities and to assist with the preparation of the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements have been properly prepared in accordance with those provisions.



SAGARS LLP
Chartered Accountants
& Registered Auditors

Elizabeth House
Queen Street
Leeds
LS1 2TW

17th April 2008

Abbreviated Balance Sheet

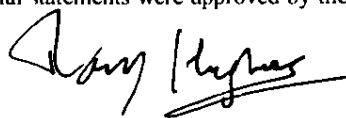
as at 31st December 2007

	Note	2007 £	£	2006 £
Current assets				
Debtors		6,289		3,160
Cash at bank and in hand		24,081		28,909
		<u>30,370</u>		<u>32,069</u>
Creditors: Amounts falling due within one year		<u>30,336</u>		<u>32,035</u>
Net current assets			<u>34</u>	<u>34</u>
Total assets less current liabilities			<u>34</u>	<u>34</u>
Capital and reserves				
Called-up equity share capital	2		<u>34</u>	<u>34</u>
Shareholders' funds			<u>34</u>	<u>34</u>

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated financial statements were approved by the directors and authorised for issue on 10th April 2008, and are signed on their behalf by

Mrs M Hughes



The notes on page 3 form part of these abbreviated accounts

Notes to the Abbreviated Financial Statements
for the year ended 31st December 2007

1. Accounting policies

Basis of accounting

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

Income

Income represents net amounts recoverable from the flat owners to meet expenditure

2 Share capital

Authorised share capital

	2007 £	2006 £
34 Ordinary shares of £1 each	<u>34</u>	<u>34</u>

Allotted, called up and fully paid

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>34</u>	<u>34</u>	<u>34</u>	<u>34</u>