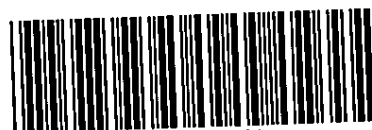


Registered no. 1698401

GREYSTOKE (SLOUGH) MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

STILES & COMPANY
2 LAKE END COURT
TAPLOW ROAD, TAPLOW
MAIDENHEAD, BERKSHIRE
SL6 0JQ

THURSDAY



A21 *ACC3YYDA* 136
27/03/2008
COMPANIES HOUSE

GREYSTOKE (SLOUGH) MANAGEMENT LIMITED

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GREYSTOKE (SLOUGH) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2007

	Note	2007 £	2006 £
CURRENT ASSETS			
Debtors	4,108	5,798	
Cash at bank and in hand	8,863	12,012	
	<u>12,971</u>	<u>17,810</u>	
CREDITORS			
Amounts falling due within one year	4,542	865	
NET CURRENT ASSETS		<u>8,429</u>	<u>16,945</u>
NET ASSETS		<u>8,429</u>	<u>16,945</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>8,429</u>	<u>16,945</u>
SHAREHOLDERS' FUNDS		<u>8,429</u>	<u>16,945</u>

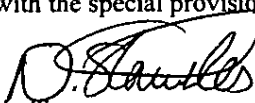
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the board on
ON BEHALF OF THE BOARD


14 3 2008

S J MARTIN - DIRECTOR

The annexed notes form part of these financial statements

GREYSTOKE (SLOUGH) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Turnover

The company's turnover represents the value of services supplied to the residents during the year

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention

The effect of events in relation to the year ended 31 December 2007 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 2007 and of the results for the year ended on that date

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital