

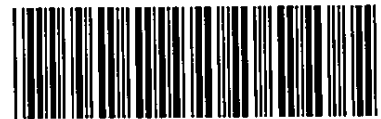
Company Registration No 1740838

41 MOORHOUSE ROAD MANAGEMENT
LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

WEDNESDAY



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15/10/2008

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COMPANIES HOUSE

41 MOORHOUSE MANAGEMENT LIMITED

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41, MOORHOUSE ROAD MANAGEMENT LIMITED

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

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

1.2 Turnover

Turnover represents service charges receivable during the year

2 Share capital

	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
5 Ordinary shares of £1 each	<u>5</u>

41 MOORHOUSE ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2007

	£	£
CURRENT ASSETS		
Cash at bank and in hand	5	
Creditors due within one year	<u>0</u>	
Total assets less current liabilities		<u>5</u>
Capital and Reserves		
Called up share capital		5
Profit and loss account		<u>0</u>
Shareholders' funds - all equity interests		<u>5</u>

The company is entitled to the exemption from the audit requirements contained in section 249A(1) of the Companies Act 1985, for the year ended 31 December 2006. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

The secretary acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 December 2006 and of its profit for the year then added in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions contained in 246 and 247 of the Companies Act 1985 on the basis that the company is entitled to the benefit of those exemptions as a small company

The accounts were approved by the Board on 10 10 08

M Higgins
Secretary

