"LYNWOOD HOUSE" MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2007

30/01/2009 COMPANIES HOUSE

"LYNWOOD HOUSE" MANAGEMENT LIMITED **Abbreviated Balance Sheet** as at 31 December 2007

Notes		2007 £		2006 £
Current assets			4 000	
Debtors	-		1,396	
Cash at bank and in hand	<u>-</u>		1,822	
			3,218	
Creditors: amounts falling due				
within one year	-		(301)	
Net current assets		-		2,917
	-		-	2.047
Net assets	-	<u> </u>	-	2,917
Capital and reserves				0.047
Profit and loss account		-		2,917
Shareholders' funds	-	-	• -	2,917
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The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 2498(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

C.M. J Stewart- Nell

Director

Approved by the board on 23rd January 2009