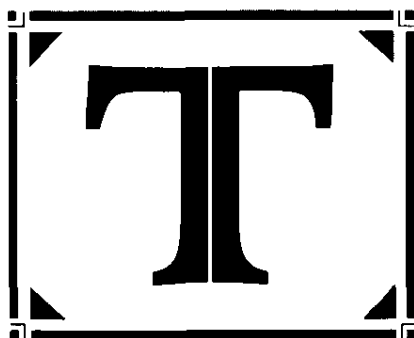


28 SOUTHFIELD ROAD MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

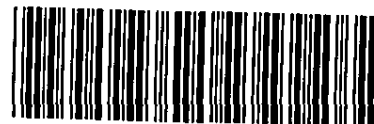
FOR THE YEAR ENDED 10 SEPTEMBER 2007

Company Number: 1839409



TYRRELL'S
Chartered Accountants

TUESDAY



ADP0U18F

A19

08/07/2008

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COMPANIES HOUSE



Principal Derek F Tyrrell FCA

69 Princess Victoria Street Clifton Bristol BS8 4DD
Tel: (0117) 907 7373 Fax: (0117) 973 4362
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www.tyrrellsaccountants.co.uk

28 SOUTHFIELD ROAD MANAGEMENT COMPANY LIMITED
BALANCE SHEET
AS AT 10 SEPTEMBER 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors and Prepayments	-	200
Cash at Bank	230	1,659
	230	1,859
CREDITORS Amounts falling due within one year		
Creditors and Accruals	940	611
NET ASSETS	(710)	1,248
CAPITAL AND RESERVES		
Called up Share Capital	4	4
Profit and Loss Account	(714)	1,244
	(710)	1,248

Directors' Statement

- a The Directors are satisfied that the Company is entitled to exemption under Section 249(A)(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249(B)(2) of the Act
- b The Directors acknowledge their responsibility for
- (i) ensuring that the Company keep 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 the Act relating to accounts as far as applicable to the Company
- c The abbreviated accounts which have been prepared in accordance with the special provisions of Part VI of the Companies Act 1985 relating to small companies were approved by the Board today and signed on its behalf

Keren Cart Director

05.07.08 Date