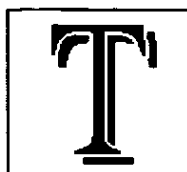


**28 SOUTHFIELD ROAD MANAGEMENT
COMPANY LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 10 SEPTEMBER 2008

Company Number: 1839409



TYRRELL'S

Chartered Accountants
& Business Advisors

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

WEDNESDAY



AWDDKBD4

A51

08/07/2009

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COMPANIES HOUSE

28 SOUTHFIELD ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 10 SEPTEMBER 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors and Prepayments	-	-
Cash at Bank	602	230
	602	230
CREDITORS Amounts falling due within one year:		
Creditors and Accruals	581	940
NET ASSETS	21	(710)
CAPITAL AND RESERVES		
Called up Share Capital	4	4
Profit and Loss Account	17	(714)
	21	(710)

Directors' Statement

- a. 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 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 VII of the Companies Act 1985 relating to small companies were approved by the Board today and signed on its behalf.

Keren Cant Director

6th July 2009 Date