

Company Registration No 1929226 (England and Wales)

**BADDESLEY PARK INDUSTRIAL ESTATE MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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BADDESLEY PARK INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

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BADDESLEY PARK INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	£	2007 £	£	2006 £
Current assets					
Debtors		33		67	
		<u>33</u>		<u>67</u>	
Creditors amounts falling due within one year		(4,189)		(2,938)	
Total assets less current liabilities			<u>(4,156)</u>		<u>(2,871)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(4,158)		(2,873)
Shareholders' funds			<u>(4,156)</u>		<u>(2,871)</u>

BADDESLEY PARK INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

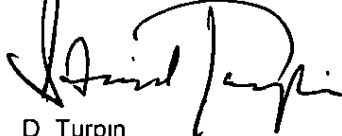
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

The financial statements were approved by the Board on



D Turpin
Director

BADDESLEY PARK INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand

The directors will continue to support the company for the foreseeable future

The directors consider that the company will continue to operate within the facility currently agreed

On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the overdraft facility by the company's bankers

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>