

REGISTERED NUMBER: 2223331 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005

FOR

ST PETERS HOUSE MANAGEMENT CO LTD



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COMPANIES HOUSE

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412
13/05/2006

ST PETERS HOUSE MANAGEMENT CO LTD

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FOR THE YEAR ENDED 31 JULY 2005**

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ST PETERS HOUSE MANAGEMENT CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005**

DIRECTOR: Ms V Green

SECRETARY: R J Bruce

REGISTERED OFFICE: Justice House
3, Grappenhall Road
Stockton Heath
WARRINGTON, WA4 2AH

REGISTERED NUMBER: 2223331 (England and Wales)

ACCOUNTANTS: WatkinsonBlack
Chartered Accountant
113, Orford Lane
Warrington
Cheshire
WA2 7AR

ST PETERS HOUSE MANAGEMENT CO LTD

**ABBREVIATED BALANCE SHEET
31 JULY 2005**

		31.7.05	31.7.04
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,092	717
Cash at bank		286	990
		<u>1,378</u>	<u>1,707</u>
CREDITORS: Amounts falling due within one year		343	343
NET CURRENT ASSETS:		<u>1,035</u>	<u>1,364</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,035</u>	<u>£1,364</u>
CAPITAL AND RESERVES:			
Called up share capital	2	5	5
Profit and loss account		1,030	1,359
SHAREHOLDERS' FUNDS:		<u>£1,035</u>	<u>£1,364</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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Ms V Green - Director

Approved by the Board on

The notes form part of these abbreviated accounts

ST PETERS HOUSE MANAGEMENT CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05 £	31.7.04 £
5	Ordinary	£1	5 =	5 =