

Co. No. 02732029

9 CAMDEN CRESCENT (MANAGEMENT) LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their report together with the audited accounts for the year ended 28 February 2007

ACTIVITIES

The activities of the Company is that of managing and maintaining the property situated at 9 Camden Crescent, Bath

RESULTS

The results for the year are shown in the Income and Expenditure Account

DIRECTORS

The Directors during the year and the interests of these Directors and their families in the Company's Share Capital at the end of the year is as follows -

Ordinary Shares	
P R Cox	1
C Ames	1
Mrs M Dean	1
	<u>3</u>
	-

ON BEHALF OF THE BOARD

CHAIRMAN

S A T A

SECRETARY

9 CAMDEN CRESCENT
BATH

THURSDAY



AKYDF0WG

A33

26/06/2008

131

COMPANIES HOUSE

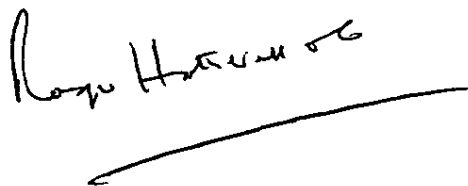
9 CAMDEN CRESCENT (MANAGEMENT) LIMITED

ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007

REPORT OF THE AUDITORS

We have audited the Accounts and Notes on Pages 1 to 4 in accordance with approved Auditing Standards

In our opinion the Accounts and Notes give a true and fair view of the state of the Company's affairs at 28 February 2007 and comply with the Companies Acts 1948 to 1985

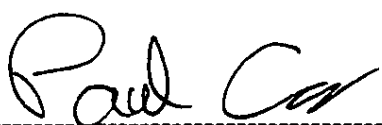
A handwritten signature in black ink, appearing to read 'Roger Hatherall', is written above a long, slightly curved horizontal line.

ROGER HATHERALL & COMPANY
ACCOUNTANTS
17 BELMONT
LANSDOWN ROAD
BATH
BA1 5DZ

9 CAMDEN CRESCENT (MANAGEMENT) LIMITED

**BALANCE SHEET
AS AT 28 FEBRUARY 2007**

	2007	2006
	£	£
ASSETS		
Freehold Acquired	96	96
Building Society	80	572
Debtors	-	574
	<u>176</u>	<u>1,242</u>
LIABILITIES		
Creditors	808	312
	<u>(632)</u>	<u>930</u>
REPRESENTED BY:		
Share Capital	3	3
Income & Expenditure Account	(635)	927
	<u>(632)</u>	<u>930</u>



DIRECTOR

9 CAMDEN CRESCENT (MANAGEMENT) LIMITED

**DETAILED INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2007**

	2007	2006
	£	£
INCOME		
Building Society Interest	5	5
Contribution to Expenses	2,360	3,155
	<u>2,365</u>	<u>3,160</u>
EXPENSES		
Electricity	43	44
Insurances	1,348	1,260
Filing Fee	30	30
Accountancy & Managing Agents	380	470
Property Maintenance	1,826	931
Stairway Cleaning	300	264
	<u>3,927</u>	<u>2,999</u>
NET SURPLUS (DEFICIT) FOR THE YEAR	<u>(1,562)</u>	<u>161</u>