

Company registration number 02262499

1 HANBURY ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

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COMPANIES HOUSE

**1 HANBURY ROAD MANAGEMENT LTD**  
**BALANCE SHEET AS AT**  
**31 DECEMBER 2007**

	<u>2007</u> £	<u>2006</u> £
<u>Current Assets</u>		
Debtors and prepayments	0	1,071
Bank and cash balances	525	391
	<u>525</u>	<u>1,462</u>
<u>Current Liabilities</u>		
Creditors and accruals	336	576
Bank overdrafts	0	0
	<u>336</u>	<u>576</u>
<u>Net Assets</u>	<u>189</u>	<u>886</u>
<u>Represented By</u>		
<u>Share Capital</u>	4	4
<u>Profit and Loss Account</u>	185	882
	<u>189</u>	<u>886</u>

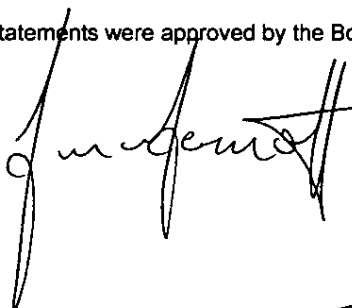
In preparing these financial statements

- (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 the accounts which give a true and fair view of the state affairs of the company as at the end of the financial year and of its profit and 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 financial 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)

The financial statements were approved by the Board on 17th April 2008

D McDermott  
 Director

 7 May 2008

**1 HANBURY ROAD MANAGEMENT LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR**  
**ENDED 31 DECEMBER 2007**

**1 Accounting Policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. The company's operations are all continuing operations.

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow

	<b><u>2007</u></b>	<b><u>2006</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>2 <u>Current Assets</u></b>		
Members contributions	0	0
Prepayments	<u>0</u>	<u>1,071</u>
<b>3 <u>Current Liabilities</u></b>		
Service charges in advance	0	420
Accrued charges	<u>336</u>	<u>156</u>
<b>4 <u>Share Capital</u></b>		
Authorised and called up 4 ordinary shares of £1 each		