

Registered Number 02294893

54 STAPLETON ROAD BRISTOL (MANAGEMENT) LIMITED

Abbreviated Accounts

31 March 2007

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Called up share capital not paid	2	0	0
Fixed assets			
Investments	3	<u>0</u>	<u>0</u>
Total fixed assets		0	0
Current assets			
Stocks		0	0
Debtors		820	1,117
Investments		0	0
Cash at bank and in hand		2,214	2,202
Total current assets		<u>3,034</u>	<u>3,319</u>
Net current assets		3,034	3,319
Total assets less current liabilities		<u>3,034</u>	<u>3,319</u>
Total net Assets (liabilities)		3,034	3,319
Capital and reserves			
Called up share capital		0	0
Profit and loss account		<u>3,034</u>	<u>3,319</u>
Shareholders funds		<u>3,034</u>	<u>3,319</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 January 2008

And signed on their behalf by:

Nicola Hayes-Allen, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

There was no turnover during the financial year

2 Called up share capital not paid

Share values are not listed as 54 Stapleton Road Management Company does not have shares. It is, instead, a company limited by guarantee.

3 Investments (fixed assets)

The Company has no investments and no fixed assets.

4 Transactions with directors

Not applicable

5 Related party disclosures

Not applicable