

Registered Number 02294893

54 STAPLETON ROAD BRISTOL (MANAGEMENT) LIMITED

Abbreviated Accounts

31 March 2008

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid	2		0		0
Current assets					
Stocks		0		0	
Debtors		722		820	
Cash at bank and in hand		384		2,214	
Total current assets		<u>1,106</u>		<u>3,034</u>	
 Net current assets			1,106		3,034
Total assets less current liabilities			<u>1,106</u>		<u>3,034</u>
 Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Total net Assets (liabilities)			1,106		3,034
Capital and reserves					
Called up share capital			0		0
Profit and loss account			<u>1,106</u>		<u>3,034</u>
Shareholders funds			<u>1,106</u>		<u>3,034</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 25 January 2009

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 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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