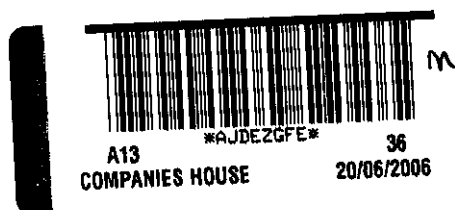


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED



**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

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for the Year Ended 31st December 2005**

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**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
for the Year Ended 31st December 2005**

DIRECTORS:

G F Moliterno
E Testa

SECRETARY:

D J Chapman

REGISTERED OFFICE:

2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

REGISTERED NUMBER:

2418685

ACCOUNTANTS:

Keens Shay Keens Limited
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31st December 2005**

	2005 £	2004 £
CURRENT ASSETS		
Debtors	562	601
Cash at bank	305	308
	<u>867</u>	<u>909</u>
CREDITORS		
Amounts falling due within one year	764	1,678
	<u>103</u>	<u>(769)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>103</u>	<u>(769)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>103</u>	<u>(769)</u>
CAPITAL AND RESERVES		
Called up share capital 2	6	6
Profit and loss account	97	(775)
	<u>103</u>	<u>(769)</u>
SHAREHOLDERS' FUNDS		
	<u>103</u>	<u>(769)</u>

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

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

The directors acknowledge their 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 226A 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 January 2005).

ON BEHALF OF THE BOARD:

G F Moliterno - Director

E Testa - Director

Approved by the Board on 15.06.2006

The notes form part of these abbreviated accounts

**157-159 CASTLE ROAD MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 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 January 2005).

Turnover

The turnover shown in the Income and Expenditure account represents amounts receivable in the ordinary course of business for services provided.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
6	Ordinary	£1	<u>6</u>	<u>6</u>