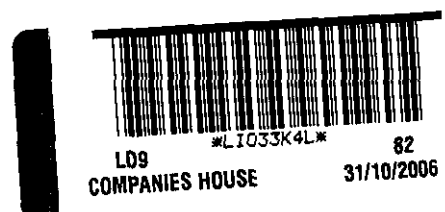


Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

25 Charlton Road Management Limited



Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTORS:**

Mr M Nesbit  
Ms C A Levey  
Mrs K A Fox-Kasif  
Mr S J Hunter

**SECRETARY:**

Ms C A Levey

**REGISTERED OFFICE:**

25 Charlton Road  
Blackheath  
London  
SE3 7EU

**REGISTERED NUMBER:**

02661248 (England and Wales)

**ACCOUNTANTS:**

LEVETT CHARLES & CO (BLACKHEATH)  
Chartered Accountants  
237 Westcombe Hill  
Blackheath  
London SE3 7DW

Abbreviated Balance Sheet  
31 December 2005

		31.12.05	31.12.04
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		183	22
Cash at bank and in hand		138	5,569
		<u>321</u>	<u>5,591</u>
<b>CREDITORS:</b> Amounts falling due within one year		294	817
		<u>27</u>	<u>4,774</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£27</u>	<u>£4,774</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	3	3
Other reserves		24	4,771
		<u>£27</u>	<u>£4,774</u>
<b>SHAREHOLDERS' FUNDS:</b>			

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 226 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:**

  
 .....  
 Mr S J Hunter - Director

Approved by the Board on 23/10/2006 .....

Notes to the Abbreviated Accounts  
for the Year Ended 31 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**

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
3	Ordinary	1	3 ==	3 ==

3. **RELATED PARTY DISCLOSURES**

Ground Rent Payable £150 Ground rent is payable to the directors and shareholders of 25 Charlton Road Management Limited who jointly own the freehold of the property.