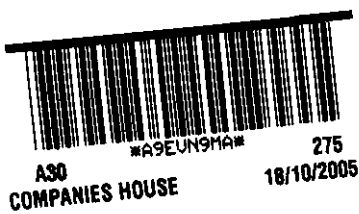


Registered number  
2820194

Harrow Drive Management Company Limited

Abbreviated Accounts

31 May 2005



**Harrow Drive Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2005**

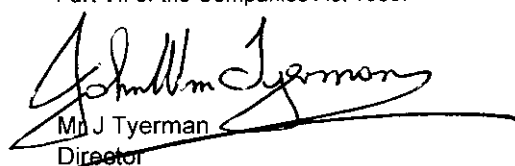
|                                                       | Notes | 2005<br>£ | 2004<br>£ |
|-------------------------------------------------------|-------|-----------|-----------|
| <b>Fixed assets</b>                                   |       |           |           |
| Tangible assets                                       | 2     | 2,400     | 2,400     |
| <b>Current assets</b>                                 |       |           |           |
| Debtors                                               | 69    | 62        |           |
| Cash at bank and in hand                              | 2,891 | 1,707     |           |
|                                                       | 2,960 | 1,769     |           |
| <b>Creditors: amounts falling due within one year</b> | (382) | (382)     |           |
| <b>Net current assets</b>                             |       | 2,578     | 1,387     |
| <b>Net assets</b>                                     |       | 4,978     | 3,787     |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               | 3     | 7         | 7         |
| Profit and loss account                               |       | 4,971     | 3,780     |
| <b>Shareholders' funds</b>                            |       | 4,978     | 3,787     |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
Mr J Tyerman  
Director

Approved by the board on 4 October 2005

**Harrow Drive Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2005**

**1 Accounting policies**

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

**Turnover**

Turnover represents maintenance charges collected from owners/shareholders during the year.

**Depreciation**

No depreciation is provided on freehold land.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2004 2,400

At 31 May 2005 2,400

**Depreciation**

At 31 May 2005 -

**Net book value**

At 31 May 2005 2,400

At 31 May 2004 2,400

**3 Share capital**

2005

2004

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2005  
No

2004  
No

2005  
£

2004  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 7 7 7 7