

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007**

**FOR**

**27-31 SUTHERLAND STREET MANAGEMENT LTD**



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**for the Year Ended 30 June 2007**

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**27-31 SUTHERLAND STREET MANAGEMENT LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2007**

**DIRECTORS:**

Miss A L Mason Brown  
Miss P C Lawton

**SECRETARY**

N J Wood FCA

**REGISTERED OFFICE:**

140A Tachbrook Street  
Pimlico  
London  
SW1V 2NE

**REGISTERED NUMBER.**

2828109

**ACCOUNTANTS**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**27-31 SUTHERLAND STREET MANAGEMENT LTD**

**ABBREVIATED BALANCE SHEET**

**30 June 2007**

	Notes	30 6 07	30 6 06
		£	£
<b>CURRENT ASSETS:</b>			
Debtors		400	725
Cash at bank		13,851	12,877
		14,251	13,602
<b>CREDITORS</b> , Amounts falling due within one year		712	4,354
<b>NET CURRENT ASSETS</b>		13,539	9,248
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£13,539	£9,248
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	9	9
Profit and loss account		13,530	9,239
<b>SHAREHOLDERS' FUNDS</b>		£13,539	£9,248

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

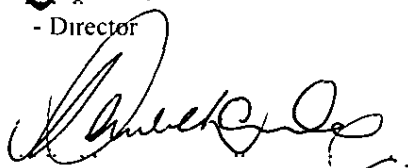
The financial statements were approved by the Board of Directors on behalf by

4/14/2008

and were signed on its



- Director



- Director

The notes form part of these abbreviated accounts

**27-31 SUTHERLAND STREET MANAGEMENT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 June 2007**

**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 service charges receivable from the lessees, and related income including insurance claims receivable

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 6 07 £	30 6 06 £
9	Ordinary Shares	£1	9 =	9 =