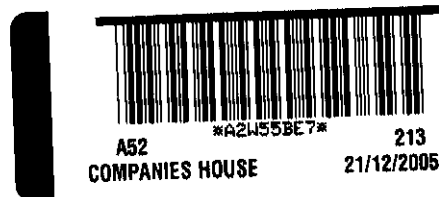


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2005
FOR
70 WARWICK ROAD MANAGEMENT LIMITED



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for the Year Ended 28 February 2005

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70 WARWICK ROAD MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2005

DIRECTORS: Ms S Owen
Ms L Barge

SECRETARY: Ms L Barge

REGISTERED OFFICE: Flat 2
70 Warwick Road
Olton
Solihull
West Midlands
B92 7JJ

REGISTERED NUMBER: 2903195 (England and Wales)

ACCOUNTANTS: Financial Accounting Services Limited
Wellsbourne House
1157 Warwick Road
Acocks Green
Birmingham
West Midlands
B27 6RG

70 WARWICK ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
28 February 2005

		2005	2004
	Notes	£	£
CURRENT ASSETS:			
Debtors		902	7
Cash at bank		1,321	1,717
		<u>2,223</u>	<u>1,724</u>
CREDITORS: Amounts falling due within one year		658	318
NET CURRENT ASSETS:		<u>1,565</u>	<u>1,406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,565</u>	<u>£1,406</u>
CAPITAL AND RESERVES:			
Called up share capital	2	7	7
Profit and loss account		1,558	1,399
SHAREHOLDERS' FUNDS:		<u>£1,565</u>	<u>£1,406</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

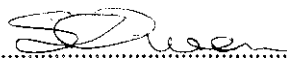
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Ms S Owen - Director

Approved by the Board on 9-12-05

The notes form part of these abbreviated accounts

70 WARWICK ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 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 June 2002).

Turnover

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

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:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
7	Ordinary	£1.00	<u>7</u>	<u>7</u>