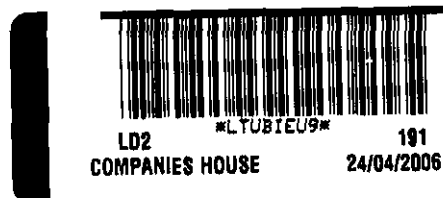


REGISTERED NUMBER: 03206807

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005
FOR
MAGPIE HALL LANE MANAGEMENT CO. LIMITED



MAGPIE HALL LANE MANAGEMENT CO. LIMITED

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FOR THE YEAR ENDED 30 JUNE 2005**

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MAGPIE HALL LANE MANAGEMENT CO. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2005**

DIRECTORS: Donald William Lord
Christopher Joseph Cosgrave

SECRETARY: Donald William Lord

REGISTERED OFFICE: 10A Magpie Hall Lane
Bromley
Kent
BR2 8EH

REGISTERED NUMBER: 03206807

ACCOUNTANTS: D S & CO
Chartered Accountants
D S House
306 High Street
Croydon CR0 1NG

MAGPIE HALL LANE MANAGEMENT CO. LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,202		5,202
CURRENT ASSETS:					
Cash at bank		805		707	
CREDITORS: Amounts falling due within one year		29		29	
NET CURRENT ASSETS:			776		678
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,978		5,880
CREDITORS: Amounts falling due after more than one year			5,229		5,229
			£749		£651
CAPITAL AND RESERVES:					
Called up share capital	3		6		6
Profit and loss account			743		645
SHAREHOLDERS' FUNDS:			£749		£651

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 June 2002).

ON BEHALF OF THE BOARD:


Donald William Lord - Director

Approved by the Board on 20 April 2006

The notes form part of these abbreviated accounts

MAGPIE HALL LANE MANAGEMENT CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 maintenance charges to leaseholders.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2004	
and 30 June 2005	5,202
NET BOOK VALUE:	
At 30 June 2005	5,202
At 30 June 2004	5,202

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
6	Ordinary	1	6	6