

Registered number 03327014 (England and Wales)

Abbreviated Financial Statements for the period 01/04/2006 to 31/03/2007

For

11 Brougham Road Management Company Limited



11 Brougham Road Management Company Limited

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For the period 01/04/2006 to 31/03/2007

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11 Brougham Road Management Company Limited

Income and Expenditure Account

For the period 01/04/2006 to 31/03/2007

Income:	£	£
Contributions – admin and o’heads	1061 64	
Ground rents	0 00	
Management fees	<u>0 00</u>	
		<u>1061 64</u>
 Expenditure:		
Insurance		<u>1061 64</u>
 EXCESS OF INCOME OVER EXPENDITURE		<u><u>0 00</u></u>

11 Brougham Road Management Company Limited

Company Information

For the period 01/04/2006 to 31/03/2007

DIRECTORS

C De Broglia

L Grey

SECRETARY

L Grey

REGISTERED OFFICE

11 Brougham Road
Acton
London
W3 6JD

REGISTERED NUMBER 03327014 (England and Wales)

11 Brougham Road Management Company Limited

Abbreviated Balance Sheet

31/03/2007

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,650 00
CURRENT ASSETS:			
Cash In Hand		45 09	
CREDITORS:			
Amounts falling due within one year		<u>0 00</u>	
NET CURRENT ASSETS:			<u>45 09</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>4695 09</u>
CAPITAL AND RESERVES			
Called up share capital	3		3 00
Other reserves			4695 09
Profit and loss brought forward			0 64
Profit and Loss account			<u>0 00</u>
Shareholders funds			<u>4,698 73</u>

The company is entitled to exemption from audit under section 249A (1) of the Companies Act 1985 for the period ending 31 March 2007

No notice has been deposited under Section 249B (2) of the Companies Act 1985 in relation to its financial statements for the financial year

The directors acknowledge their responsibilities for

- 1 Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985

and
- 2 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

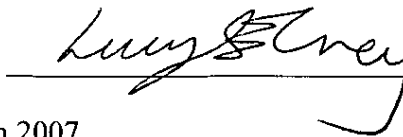
These abbreviated financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

C De Broglie – DIRECTOR

A handwritten signature in black ink, appearing to read 'C De Broglie', written over a horizontal line.

L Grey – DIRECTOR

A handwritten signature in black ink, appearing to read 'L Grey', written over a horizontal line.

Approved by the board on 31st March 2007

The notes form part of these financial statements

11 Brougham Road Management Company Limited

Notes to the Abbreviated Financial Statements

For the period 01/04/2006 to 31/03/2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the financial reposting standard for smaller entities

2 TANGIBLE FIXED ASSETS	<u>Total</u>
	£
COST OR VALUATION	
Surplus on revaluation	<u>4,650 00</u>
As at 31 March 2007	<u>4 650 00</u>
NET BOOK VALUE	
As at 31 March 2007	<u>4,650.00</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	£
3	Ordinary Shares	£1 00	<u>3 00</u>

3 ordinary shares of £1 each were allotted and fully paid for cash at par during the period