

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

3 Birkbeck Road Management Limited



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for the Year Ended 31 March 2007

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Company Information
for the Year Ended 31 March 2007

DIRECTORS:

Ms E F Amanpour
Ms S Fudge
E D R Pinot

SECRETARY.

Ms S Fudge

REGISTERED OFFICE:

3 Birkbeck Road
Acton
London
W3 6BG

REGISTERED NUMBER:

3340509 (England and Wales)

ACCOUNTANTS:

Kumar
Chartered Accountants
255 - 261 Horn Lane
London
W3 9EH

Abbreviated Balance Sheet
31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4
CURRENT ASSETS			
Cash at bank		1,870	
CREDITORS			
Amounts falling due within one year		<u>2,575</u>	
NET CURRENT LIABILITIES			<u>(705)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(701)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			<u>(705)</u>
SHAREHOLDERS' FUNDS			<u><u>(701)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

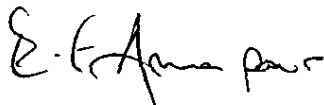
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

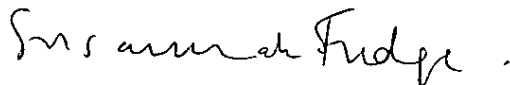
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the Board of Directors on 4 April 2008 and were signed on its behalf by



Ms E F Amanpour - Director



Ms S Fudge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 2007)

Turnover

Turnover represents ground rents and service charges receivable excluding value added tax

Tangible fixed assets

No depreciation is provided on fixed assets

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**

COST

At 1 April 2006
and 31 March 2007

**Total
£**

4

NET BOOK VALUE

At 31 March 2007

4

At 31 March 2006

4

3 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
1

£

4 Ordinary

4

4 **TRANSACTIONS WITH DIRECTORS**

During the year the company owed the directors £1,200