COMPANY NUMBER 3349262

22 RIPON ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007



Ritchie A Cooper

ACCOUNTANTS AND BUSINESS CONSULTANTS

RIGTON GRANGE CHURCH HILL NORTH RIGTON LS17 0DB

COMPANY NUMBER 3349262

22 RIPON ROAD MANAGEMENT COMPANY

BALANCE SHEET AT 30 APRIL 2007

| | £ 30.04.06 | £ 30.04.05 |
|---|---------------|---------------|
| Current Assets | | |
| Cash at Bank | 690 | 138 |
| Current Liabilities | | |
| Accrued Expenses | 255 | 240 |
| | 435 | (102) |
| Capital and Reserves | | |
| Authorised Ordinary Share of £1 | 1,000 | 1,000 |
| Issued and Fully Paid Ordinary Shares of £1 | 3 | 3 |
| Property Fund | 432 | (105) |
| | 435 | (102) |
| | | |

Director/Secretary

Dated 5110107

COMPANY NUMBER 3349262

22 RIPON ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AT 30 APRIL 2007

- (a) For the year in question the company was entitled to the exemption conferred by Subsection (1) of Section 249A
- (b) No notice has been deposited under Subsection (2) of Section 249B in relation to its accounts for the financial year
- (c) That the directors acknowledge their responsibilities for
 - (1) Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1995, and
 - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company
- (d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- (e) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company

Director/Secretary

Dated & 10 107