

REGISTRATION NUMBER 3431586

ENGLAND AND WALES

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

FOR THE YEAR ENDED 30 SEPTEMBER 2006



**G H W ASHMAN
CHARTERED ACCOUNTANT**

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

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BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

**Accountants' report on the unaudited financial statements to the directors of
BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.



**G H W Ashman
Chartered Accountant
109A North Street
Burwell
Cambs
CB5 0BB**

Date: 7.5.2007

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet as at 30 September 2006

	Notes	2006		2005	
		£	£	£	£
Current assets					
Debtors		170		262	
Cash at bank and in hand		332		184	
		<u>502</u>		<u>446</u>	
Creditors: amounts falling due within one year		<u>(246)</u>		<u>(235)</u>	
Net current assets			256		211
Total assets less current liabilities			256		211
Net assets			<u>256</u>		<u>211</u>
Capital and reserves					
Called up share capital	2		9		9
Profit and loss account	3		247		202
Shareholders' funds			<u>256</u>		<u>211</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2006 and

(c) that we acknowledge our responsibilities for

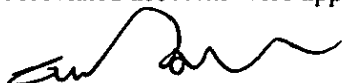
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on

and signed on its behalf by



G Powter
Director

The notes on page 4 form an integral part of these financial statements.

BROADS ROAD BUSINESS PARK MANAGEMENT COMPANY LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9
Equity Shares		
9 Ordinary shares of £1 each	9	9
3. Reserves	Profit and loss account £	Total £
At 1 October 2005	202	202
Retained profit for the year	45	45
At 30 September 2006	247	247