

16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR

TO 30 SEPTEMBER 2007

COMPANY NO: 03641583 (England and Wales)

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16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT FOR THE

YEAR ENDED 30 SEPTEMBER 2007

The directors' present their report and the accounts for the year ended 30 September 2007

Principal activity

The company is dormant and has not traded during the period.

Directors

The directors who served during the period were:-

N J O'Brien
S Brice

COMPANY STATUS

The company is limited by the guarantee of its members and has no share capital

The report was approved by the board on 1st Nov 2007 and signed on its behalf



N J O'Brien

Director

16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE

YEAR ENDED 30 SEPTEMBER 2007

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

BALANCE SHEET AS AT 30 SEPTEMBER 2007

	2007 £	2006 £
Current assets		
Debtors	0	0
	<hr/>	<hr/>
Capital and reserves		
Reserves	0	0
	<hr/>	<hr/>
Shareholders' funds	0	0
	<hr/>	<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249AA(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice under 249 B (2) requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 1st November 2007 and signed on its behalf

N J O'Brien



Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2007

Accounting policies

The financial statements are prepared under the historical cost convention