

ACCOUNTS

5 SINCLAIR ROAD MANAGEMENT LIMITED

Company No 3684264

ABBREVIATED STATUTORY ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

THURSDAY



AVW3747M

A36

23/10/2008

155

COMPANIES HOUSE

5 SINCLAIR ROAD MANAGEMENT LIMITED

BALANCE SHEET

YEAR ENDED 31 DECEMBER 2007

31/12/2007

FIXED ASSETS

Tangible assets	3000	3000
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CURRENT ASSETS

Bank Current A/C	81
	81

LESS CREDITORS

Amounts falling due within one year	0
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NET CURRENT ASSETS	81
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TOTAL ASSETS	3081
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Represented by:

CAPITAL AND RESERVE	3000
Called up share capital	81
Profit & loss account	3081

In preparing these financial statements

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the companies Act 1985
- b) B) No notice has been deposited under Section 249B(2) of the Companies Act 1985 and
- c) C) The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
- d) Acknowledge their responsibility for preparing accounts which give a true and fair view of the company and of its profit/ loss (which ever is applicable) for the year that ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirement of this Act relating to accounts, so far as applicable to this company

The directors have also

- e) (i) taken advantage of the exemption conferred by Part III of Schedule 8 of the Companies Act 1985

and

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

Approved by the directors on

Yann Nado

20/10/08

5 SINCLAIR ROAD MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS

Note 1

TANGIBLE FIXED ASSETS	TOTAL
COST	
At 01 January 2007	3000
At 31 December 2007	3000
NET BOOK VALUE	
At 01 January 2007	3000
At 31 December 2007	3000

ACCOUNTING POLICIES

Accounting convention

The final statement have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities

Tangible fixed assets

In accordance with Statement of Standard Accounting Practice No19 issued by Accounting Standard Board, no provision for depreciation has been made against the fixed asset (freehold property) during the year. This represents a departure from the requirements of the Companies Act 1985 in order that the accounts should represent a true and fair view.