

REGISTERED NUMBER 03753396

REGISTRAR'S COPY

Abbreviated Unaudited Accounts

for the year ended 30 April 2007

for

24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED

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**24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED**

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for the year ended 30 April 2007**

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**24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED**

**Company Information  
for the year ended 30 April 2007**

**DIRECTORS.**

R Bell  
J C Patterson

**SECRETARY:**

J C Patterson

**REGISTERED OFFICE:**

Sovereign House  
Bradford Road  
Riddlesden  
Keighley  
West Yorkshire  
BD20 5EW

**REGISTERED NUMBER.**

03753396

**ACCOUNTANTS:**

Burton & Co  
Chartered Accountants  
Sovereign House  
Bradford Road  
Riddlesden  
Keighley BD20 5EW

**24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED**

**Abbreviated Balance Sheet  
30 April 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	300	375
Cash at bank and in hand	<u>2,210</u>	<u>1,847</u>
	2,510	2,222
<b>CREDITORS</b>		
Amounts falling due within one year	<u>183</u>	<u>133</u>
<b>NET CURRENT ASSETS</b>	<u>2,327</u>	<u>2,089</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>2,327</u></u>	<u><u>2,089</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	<u>2,323</u>	<u>2,085</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>2,327</u></u>	<u><u>2,089</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 7 February 2008 and were signed on its behalf by



J C Patterson - Director

The notes form part of these abbreviated accounts

**24-30 HIGH STREET (SUTTON-IN-CRAVEN)  
MANAGEMENT COMPANY LIMITED**

**Notes to the Abbreviated Accounts  
for the year ended 30 April 2007**

**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 net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
4	Ordinary	1	<u>4</u>	<u>4</u>

**3 CONTROL RELATIONSHIPS**

The ownership of the company is divided equally between each of the four shareholders