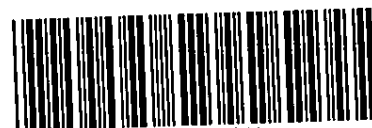


Registered Number 03886183

1 WIMBLEDON PARK ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2007



EDX *ERFG1001* 209
22/9/08
COMPANIES HOUSE

1 WIMBLEDON PARK ROAD MANAGEMENT LIMITED
Abbreviated Balance Sheet as at 30 November 2007

Registered Number 03886183

| | Notes | 30/11/2007 | | 30/11/2006 | |
|---|-------|--------------|--------------|--------------|--------------|
| | | £ | £ | £ | £ |
| Called up share capital not paid | | | 0 | | 0 |
| Current assets | | | | | |
| Cash at bank and in hand | | 2,737 | | 3,360 | |
| Total current assets | | <u>2,737</u> | | <u>3,360</u> | |
| Net current assets (liabilities) | | | 2,737 | | 3,360 |
| Total assets less current liabilities | | | <u>2,737</u> | | <u>3,360</u> |
| Creditors amounts falling due after more than one year | | | 0 | | |
| Total net assets (liabilities) | | | <u>2,737</u> | | <u>3,360</u> |
| Capital and reserves | | | | | |
| Profit and loss account | | | 2,737 | | 3,360 |
| Shareholders funds | | | <u>2,737</u> | | <u>3,360</u> |

a) For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 September 2008

And signed on their behalf by

paloma hodgins , Director

1 WIMBLEDON PARK ROAD MANAGEMENT LIMITED

Registered Number 03886183

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

not sure if the dates are correct I have files from sept to sept but didnt want to change them in case it was different for that period

2 Transactions with directors

3 Related party disclosures