

**232 OTLEY ROAD MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**



**232 OTLEY ROAD MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**YEAR ENDED 31 MARCH 2007**

	<u>2007</u>	<u>2006</u>
	£	£
<b>Current assets</b>		
Cash at bank and in hand	939	1379
<b>Creditors: Amounts falling due within one year</b>	<u>Nil</u>	<u>(497)</u>
<b>Net current assets</b>	<u>939</u>	<u>882</u>
<b>Total assets less current liabilities</b>	<u>939</u>	<u>882</u>
<b>Capital and reserves</b>		
Called-up share capital	6	6
Income and expenditure account	<u>933</u>	<u>876</u>
<b>Shareholders' fund</b>	<u>939</u>	<u>882</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on *17th September 2008*

  
M R Reid  
Director