

Registered number
04087397

Neville Management Company Limited

Abbreviated Accounts

31 October 2005



Neville Management Company Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Neville Management Company Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 October 2005, set out on the attached pages, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mohindra & Co
Chartered Accountants

Finance Place
9 Widecombe Gardens
Ilford
Essex
IG4 5LR

January 2007

Neville Management Company Limited
Abbreviated Balance Sheet
as at 31 October 2005

	Notes	2005 £	2004 £
Current assets			
Cash at bank and in hand	1	1	
Creditors: amounts falling due within one year		(2,853)	(2,853)
Net current liabilities		(2,852)	(2,852)
Net liabilities		(2,852)	(2,852)
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(2,855)	(2,855)
Shareholders' funds		(2,852)	(2,852)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Kevin Bull
Director



Approved by the board on 18 January 2007

Neville Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2005

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).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			100	100
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	3	3	3	3