

Registered number  
4170378

**5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED**

**Report and Accounts**

**31 March 2008**

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**5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2008.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The director who served during the year was as follows:

Douglas Shepherd

This report was approved by the board on 17 November 2008.

A handwritten signature in black ink that reads "D Shepherd". The signature is written in a cursive style with a large, looped 'D' and a trailing flourish.

Douglas Shepherd  
Director

**5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2008**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED****Balance Sheet****as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Freehold of property		7,291	7,291
<b>Current assets</b>			
Cash at bank and in hand		56	56
<b>Creditors</b>			
Loan accounts		(7,344)	(7,344)
		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with 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.

*D Shepherd*

Douglas Shepherd

Director

Approved by the board on 17 November 2008

## **5 ST WILFRID'S ROAD MANAGEMENT COMPANY LIMITED**

### **Notes to the Accounts**

**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised, allotted, called up and fully paid	<u>3</u>	<u>3</u>