

**COMPANY REGISTRATION NUMBER 4252428**

**NRJ MANAGEMENT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**

**FOR**

**31 AUGUST 2006**

**TUESDAY**



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**A19**

**15/05/2007**

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**COMPANIES HOUSE**

**NRJ MANAGEMENT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 AUGUST 2006**

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**NRJ MANAGEMENT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**YEAR ENDED 31 AUGUST 2006**

	Note	2006 £	2006 £	2005 £	2005 £
<b>FIXED ASSETS</b>	2				
Tangible assets			0		0
<b>CURRENT ASSETS</b>					
Debtors		0		0	
Cash at bank		81		79	
		<u>81</u>		<u>79</u>	
<b>CREDITORS</b> Amounts falling due within one year		<u>30</u>		<u>15</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			51		64
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51		64
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and Loss Account			49		62
<b>SHAREHOLDERS' FUNDS</b>			51		64

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts 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 directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These financial statements were approved by the directors on the 12 May 2007 and are signed on their behalf by

MR N BRASIER



The notes on page 2 form part of these financial statements