

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

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ABBREVIATED REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2007

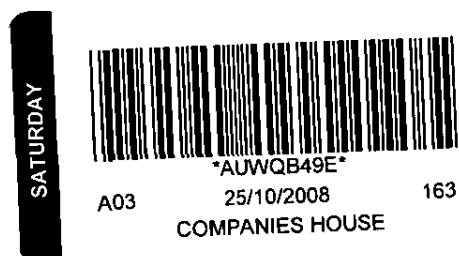
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Abbreviated Balance Sheet 1 and 2

Notes to the Abbreviated Financial Statements 3

Company number

04397232 (England and Wales)  
Incorporated on 18 March 2002



THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET - 31 DECEMBER 2007

	Note	£	£	2006	£
FIXED ASSETS	2		-		-
CURRENT ASSETS					
Debtors		920		2,052	
		<u>          </u>		<u>          </u>	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		1,834		1,962	
		<u>          </u>		<u>          </u>	
NET CURRENT (LIABILITIES)/ASSETS			(914)		90
			<u>          </u>		<u>          </u>
			£ (914)		£ 90
			<u>          </u>		<u>          </u>
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and Loss Account			(923)		81
			<u>          </u>		<u>          </u>
			£ (914)		£ 90
			<u>          </u>		<u>          </u>

(continued)

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 DECEMBER 2007

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The Directors are satisfied that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985 and that no member or members, holding 10% or more of the nominal value of the company's issued share capital, have requested an audit pursuant to section 249B (2)

The Directors acknowledge their responsibilities for

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

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

20 AUGUST 2008  
Approved by the Board on ~~17 March~~ 2008

I. GREAVES

Director



The notes on page 3 form part of these financial statements

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS – YEAR ENDED 31 DECEMBER 2007

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1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(b) Service charges receivable

Service charges receivable represents amounts transferred from the members' balances in order to meet expenditure incurred in the year

(c) Residents' contributions

Residents' contributions are credited to the members' balances account from which transfers of service charges are made in accordance with the accounting policy above

2 FIXED ASSETS

The company acquired the leasehold interest in the common parts of Plantation Drive, Marlborough Court for £Nil consideration

3 CALLED UP SHARE CAPITAL

	2007 £	2006 £
Authorised 9 ordinary shares of £1 each	9 =	9 =
Allotted, issued and fully paid 9 ordinary shares of £1 each	9 =	9 =