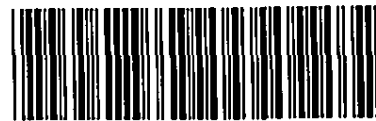


**REGISTERED NUMBER: 04798553 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2007  
FOR  
N R MANAGEMENT LIMITED**

**WEDNESDAY**



**\*AGMZE12S\***

**A50**

**02/07/2008**

**492**

**COMPANIES HOUSE**

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**N R MANAGEMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 October 2007**

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**N R MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 October 2007**

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**DIRECTORS:** I Hancock  
Mrs E J Hancock

**SECRETARY:** Mrs E J Hancock

**REGISTERED OFFICE.** Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7AL

**REGISTERED NUMBER:** 04798553 (England and Wales)

**ACCOUNTANTS:** Traviss & Co  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

**BANKERS:** Lloyds TSB Bank plc  
12 High Street  
Haslemere  
Surrey  
GU27 2JG

**N R MANAGEMENT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 October 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,982	9,147
<b>CURRENT ASSETS</b>			
Debtors		-	171
<b>CREDITORS</b>			
Amounts falling due within one year		9,622	11,222
<b>NET CURRENT LIABILITIES</b>		(9,622)	(11,051)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(7,640)	(1,904)
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	748
<b>NET LIABILITIES</b>		(7,640)	(2,652)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(8,640)	(3,652)
<b>SHAREHOLDERS' FUNDS</b>		(7,640)	(2,652)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**N R MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 October 2007**

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

The financial statements were approved by the Board of Directors on *21 June 2008* and were signed on its behalf by

*E J Hancock*

Mrs E J Hancock - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 October 2007**

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc** - 25% on reducing balance

### Deferred tax

## Foreign currencies

**Hire purchase and leasing commitments**

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**N R MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 October 2007**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2006	16,742
Additions	165
Disposals	(11,920)
	<u>4,987</u>
At 31 October 2007	<u>4,987</u>
<b>DEPRECIATION</b>	
At 1 November 2006	7,595
Charge for year	1,323
Eliminated on disposal	(5,913)
	<u>3,005</u>
At 31 October 2007	<u>3,005</u>
<b>NET BOOK VALUE</b>	
At 31 October 2007	<u>1,982</u>
At 31 October 2006	<u>9,147</u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007	2006
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>