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5 PRIMROSE GARDENS MANAGEMENT LIMITED

Abbreviated accounts

From 1st January 2007 to 31st December 2007

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5 Primrose Gardens Management Limited

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5 Primrose Gardens Management Limited

Abbreviated balance sheet as at 31st December 2007

	Notes	31/12/2007		31/12/2006	
		£	£	£	£
Current assets					
Debtors		-	-	-	-
Cash at bank and in hand		<u>4,729</u>		<u>2,889</u>	
		4,729		2,889	
Creditors: amounts falling due within one year		<u>(1,455)</u>		<u>(720)</u>	
Net current assets		<u>3,274</u>		<u>2,169</u>	
Net assets		<u>3,274</u>		<u>2,169</u>	
Capital and reserves					
Called up share capital	2	5		5	
Reserves		2,165		1,586	
Income & Expenditure		<u>1,104</u>		<u>578</u>	
Shareholder' funds		<u>3,274</u>		<u>2,169</u>	

The Director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

5 Primrose Gardens Management Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31st December 2007**

In approving these abbreviated accounts as Directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st December 2007, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 10th February 2008 and signed on its behalf by



Graham McAvoy
Director
& Company Secretary

21st February 2008

The notes on page 4 form an integral part of these financial statements.

5 Primrose Gardens Management Limited

Notes to the financial statements for the period ended 31st December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2. Share capital

31/12/2007

£

Authorised

5 Ordinary shares of £1 each

5

Allotted, called up and fully paid

5 Ordinary shares of £1 each

5