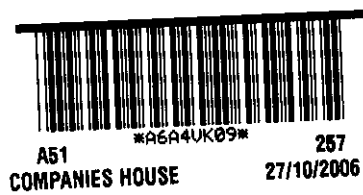


**Newbury Gardens (Halesowen) Management
Limited**

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2005



**Newbury Gardens (Halesowen) Management
Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2005**

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**Newbury Gardens (Halesowen) Management
Limited**

**Company Information
for the Year Ended 31 December 2005**

DIRECTOR: H Loasby

SECRETARY: Mrs A Loasby

REGISTERED OFFICE: Suite D
Global House
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER: 05000530 (England and Wales)

ACCOUNTANTS: Turner Peachey
Chartered Accountants
9-10 St. Mary's Place
Shrewsbury
Shropshire
SY1 1DZ

**Newbury Gardens (Halesowen) Management
Limited**

**Abbreviated Balance Sheet
31 December 2005**

	£
CURRENT ASSETS	
Debtors	238
Cash at bank	762
	<hr/> 1,000
CREDITORS	
Amounts falling due within one year	560
	<hr/> 440
NET CURRENT ASSETS	
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> 440 <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	438
	<hr/> 440 <hr/>
SHAREHOLDERS' FUNDS	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

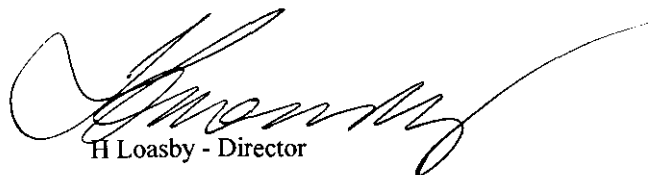
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts 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 2005).

The financial statements were approved by the director on 24 October 2006 and were signed by:


H Loasby - Director

The notes form part of these abbreviated accounts

**Newbury Gardens (Halesowen) Management
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

1. ACCOUNTING POLICIES

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 2005).

Turnover

Turnover represents service charges invoiced to residents.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

**Newbury Gardens (Halesowen) Management
Limited**

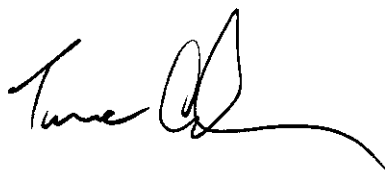
**Report of the Accountants to the Director of
Newbury Gardens (Halesowen) Management
Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Turner Peachey
Chartered Accountants
9-10 St. Mary's Place
Shrewsbury
Shropshire
SY1 1DZ

A handwritten signature in black ink, appearing to read 'Turner Peachey', with a long horizontal flourish extending to the right.

24 October 2006