

**238 ST PAULS ROAD MANAGEMENT LTD**

**Company No. 5246484**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
30 SEPTEMBER 2007**

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**238 ST PAULS ROAD MANAGEMENT LTD**  
**BALANCE SHEET AS AT 30 SEPTEMBER 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,921		11,921
<b>CURRENT ASSETS</b>					
Debtors		354		-	
		<u>354</u>		<u>-</u>	
CREDITORS - Amounts falling due within one year		707		823	
<b>NET CURRENT LIABILITIES</b>			(353)		(823)
<b>NET ASSETS</b>			<u>11,568</u>		<u>11,098</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Share premium account			11,918		11,918
Profit and loss account			(353)		(823)
<b>EQUITY SHAREHOLDERS' FUNDS</b>			<u>11,568</u>		<u>11,098</u>

For the financial year ended 30 September 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board on 30/7/08

  
 Mr. J. Perkins (Director)

**238 ST PAULS ROAD MANAGEMENT LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

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**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Tangible fixed assets and depreciation**

Freehold land and buildings are not depreciated

**2 FIXED ASSETS**

	Tangible fixed assets
	£
<b>Cost</b>	
At 1 October 2006 and 30 September 2007	11,921
<b>Net Book Values</b>	
At 30 September 2007	11,921
	<u>11,921</u>
At 1 October 2006	<u>11,921</u>

**3 CALLED UP SHARE CAPITAL**

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £1 each	3	3
	<u>3</u>	<u>3</u>