

Registered number  
5536404

BARRY ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2006

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22/03/2007  
COMPANIES HOUSE

**BARRY ROAD MANAGEMENT COMPANY LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 August 2006**

	Notes	2006 £
<b>Current assets</b>		
Debtors	3	
<b>Net current assets</b>		<u>3</u>
<b>Net assets</b>		<u><u>3</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	3
<b>Shareholders' funds</b>		<u><u>3</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

C A Bradley  
 Director



Approved by the board on 28 February 2007

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**BARRY ROAD MANAGEMENT COMPANY LIMITED**

**Notes to the Abbreviated Accounts  
for the period ended 31 August 2006**

**1 Accounting policies**

The accounts 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 amounts receivable for goods and services supplied by the company, net of value added tax and trade discounts.

**2 Share capital**

	2006
	£
Authorised:	
Ordinary shares of £1 each	<u>3</u>
	2006
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>3</u>

During the period 3 ordinary shares of £1 each were allotted and fully paid at par for cash consideration

**3 Post balance sheet events**

The company acquired the Freehold title of the property 78 Barry Road, London SE22 0HP for nil consideration. The company's title was registered on 27 February 2007.