REGISTERED NUMBER: 05750963 (England and Wales)

Unaudited Financial Statements

for the Period 21 March 2006 to 31 March 2007

<u>for</u>

1 Brussels Road Management Company Ltd

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Company Information for the Period 21 March 2006 to 31 March 2007

DIRECTORS:

Mrs C Stevenson

S J Irwin J Carr

A C McLellan

SECRETARY:

Mrs C Stevenson

REGISTERED OFFICE:

1 Brussels Road

Battersea London SW11 2AF

REGISTERED NUMBER:

05750963 (England and Wales)

Balance Sheet 31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,840
CREDITORS			
Amounts falling due within one year		10,840	
NET CURRENT LIABILITIES			(10,840)
TOTAL ASSETS LESS CURRENT LIABILITIES			-
RESERVES			-

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2007.

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

The directors acknowledge their responsibilities for:

- 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 financial statements were approved by the Board of Directors on 11 December 2008 and were signed on its behalf by:

Mrs C Stevenson - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the Period 21 March 2006 to 31 March 2007

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 2007).

The company was dormant throughout the period ended 31 March 2007.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings

- not provided

2. TANGIBLE FIXED ASSETS

	Total €
COST	
Additions	10,840
At 31 March 2007	10,840
NET BOOK VALUE	
At 31 March 2007	10,840

3. SHARE CAPITAL

The company is limited by guarantee and does not have share capital.