

24 Schubert Road Management Limited

Company No. 05816424

**Balance Sheet for the period
15 May 2006 and ending 31 May 2007**

Income

Nil

Total income. £ 0.00

Profit: £ 0.00

Expenditure

Nil

Total expenditure: £ 0 00

Loss: £ 0 00

The Company is non-trading

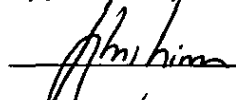
For the year ended 31 May 2007 the Company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985.

The members have not required the Company to obtain an audit of its financial statement for the period ended 31 May 2007 in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

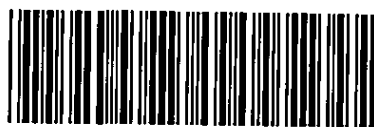
Approved by the Board on 1 June 2008



Director

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small / medium companies.

TUESDAY



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12/08/2008

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COMPANIES HOUSE