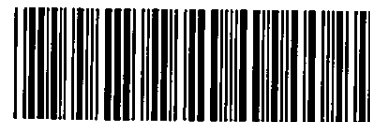


REGISTERED NUMBER: 06181719 (England and Wales)

**Llys-Y-Garnedd (Bangor) Management
Limited**

**Abbreviated Unaudited Accounts
for the Period 23 March 2007 to 31 March 2008**

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**Llys-Y-Garnedd (Bangor) Management
Limited**

**Contents of the Abbreviated Accounts
for the Period 23 March 2007 to 31 March 2008**

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**Llys-Y-Garnedd (Bangor) Management
Limited**

**Company Information
for the Period 23 March 2007 to 31 March 2008**

DIRECTORS:

Housemans Management Company Limited
M Chuter

SECRETARY:

Cosec Management Services Limited

REGISTERED OFFICE:

Suite D
Global House
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER:

06181719 (England and Wales)

**Llys-Y-Garnedd (Bangor) Management
Limited**

**Abbreviated Balance Sheet
31 March 2008**

	£
CURRENT ASSETS	
Debtors	471
Cash at bank	2,234
	<u>2,705</u>
CREDITORS	
Amounts falling due within one year	1,621
	<u>1,084</u>
NET CURRENT ASSETS	
	<u>1,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1,084</u></u>
 RESERVES	
Profit and loss account	1,084
	<u><u>1,084</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

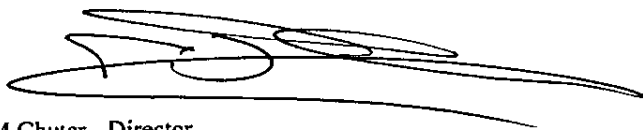
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its 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.

The financial statements were approved by the director on 15 January 2009 and were signed by:



M Chuter - Director

The notes form part of these abbreviated accounts

**Llys-Y-Garnedd (Bangor) Management
Limited**

**Notes to the Abbreviated Accounts
for the Period 23 March 2007 to 31 March 2008**

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).

Turnover

Turnover represents service charges invoiced to the residents.