REGISTERED NUMBER: 1555821

Abbreviated Accounts for the Year Ended 31 July 2007

for

Upper Lattimore Road Management Company Limited

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COMPANIES HOUSE

Upper Lattimore Road Management Company Limited

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Upper Lattimore Road Management Company Limited

Company Information for the Year Ended 31 July 2007

DIRECTORS:	D J Hughes P Mortimer N D Ward
SECRETARY:	P Mortimer
REGISTERED OFFICE:	c/o Halls Management 9/11 Victoria Street St Albans Hertfordshire AL1 3UB
REGISTERED NUMBER:	1555821
ACCOUNTANTS:	George Arthur Limited Chartered Accountants York House 4 Wigmores South Welwyn Garden City Hertfordshire AL8 6PL

Upper Lattimore Road Management Company Limited

Abbreviated Balance Sheet
31 July 2007

		2007	2006
		£	£
CURRENT ASSETS			
Debtors		**498**	464
Cash at bank		**19,617**	12,791
		20,115	13,255
CREDITORS			
Amounts falling due within one year		**473**	793
NET CURRENT ASSETS		**19,642**	12,462
TOTAL ASSETS LESS CURRENT LIABILITIES		**19,642**	12,462
CAPITAL AND RESERVES			
Called up share capital	2	**150**	150
Profit and loss account		**19,492**	12,312
SHAREHOLDERS' FUNDS		**19,642**	12,462

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

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 Board of Directors on 29 September 2007 and were signed on its behalf by

P Mortimer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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 2005)

Turnover
Turnover represents net invoiced service charges levied on tenants

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	**2007**	2006
			£	£
15	Ordinary	£10	**150**	150

3 TRANSACTIONS WITH DIRECTORS

The directors, being tenants, are subject to the normal commercial service charge levied on all tenants at Avondale Court