

COMPANYREGISTRATIONNUMBER 02002607

**58 ELGIN CRESCENT MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

31 MARCH 2007

SATURDAY



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01/12/2007

COMPANIES HOUSE

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58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		4,454	4,454
CURRENT ASSETS			
Cash at bank and in hand		100	100
TOTAL ASSETS		<u>4,554</u>	<u>4,554</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		4,454	4,454
SHAREHOLDERS' FUNDS		<u>4,554</u>	<u>4,554</u>

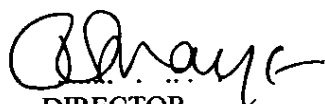
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 9/11/2007.


DIRECTOR

58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 March 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006 and 31 March 2007	<u>4,454</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 March 2007	<u>4,454</u>
At 31 March 2006	<u>4,454</u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>