COMPANIES HOUSE
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TRAFALGAR ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2005

Registered number: 2008921

Jane Baber
Accountancy Services

16 Abbey Churchyard
Bath
BA1 1LY

A51 *A57AQCJH* 684
COMPANIES HOUSE 31/01/2006

TRAFALGAR ROAD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

31st March 2005

NUMBER	2008921
CHAIRMAN	Mr R H W Owen
OTHER DIRECTORS	Mr M J Smallwood (resigned in the year) Mr D Wicks Mr O Wright Miss C Sings Miss P Morrison (appointed in the year)
SECRETARY	Mr O Wright
REGISTERED OFFICE	16 Abbey Churchyard Bath BA1 1LY
BANKERS	Halifax Building Society Southgate Bath
ACCOUNTANTS	Jane Baber Accountancy Services 16 Abbey Churchyard Bath BA1 1LY

TRAFALGAR ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 2005

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TRAFALGAR ROAD MANAGEMENT COMPANY LIMITED

ACCOUNTANT'S REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountant's report
on the unaudited financial statements to the directors of
Trafalgar Road Management Company Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2005, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.'

Jane Baber
16 Abbey Churchyard
Bath
BA1 1LY

January 2006

TRAFALGAR ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2005

	Note	2005 £	2005 £	2004 £	2004 £
Current assets					
Debtors		209		193	
Cash at bank and in hand		21		44	
		230		237	
Creditors					
Amount due within one year		(82)		(71)	
Net current assets			148		166
Total assets less current liabilities			148		166
Profit and loss account			148		166

The directors consider that for the year ended 31st March 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 and 3 were approved by the board of directors on 12 January 2006 and signed on its behalf by:

Mr R H W Owen
Director

TRAFALGAR ROAD MANAGEMENT COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2005

1 Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover
Turnover represents the amount of management contributions receivable

Share Capital
The company has no share capital as it is limited by guarantee.