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02027223
England and Wales

31 JUL 2006

Upper Broad Street Court Management Limited

Abbreviated Report and Accounts

For the Year Ended 31 December 2005

Nicola Jones & Co Limited
Chartered Certified Accountants
21 Market Place
Westbury
Wiltshire
BA13 3DG



Upper Broad Street Court Management Limited
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for the year ended 31 December 2005

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Upper Broad Street Court Management Limited
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Current assets			
Debtors		507	110
Cash at bank and in hand		3,009	3,008
		<u>3,516</u>	<u>3,118</u>
Creditors: amounts falling due within one year		(874)	(523)
		<u>2,642</u>	<u>2,595</u>
Net current assets			
		<u>2,642</u>	<u>2,595</u>
Total assets less current liabilities			
		<u>2,642</u>	<u>2,595</u>
Net assets		<u>2,642</u>	<u>2,595</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		2,634	2,587
		<u>2,642</u>	<u>2,595</u>
Shareholders' funds		<u>2,642</u>	<u>2,595</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

pp *S.C. Powell* *SECRETARY*
Mr A Powell
Director

Approved by the board: 7 July 2006

Upper Broad Street Court Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

3 Share capital	2005 No. Shares	2005 £	2004 £
Authorised share capital:			
Ordinary shares of £1.00 each	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1.00 each	8	<u>8</u>	<u>8</u>