

Registered number
02027223
England and Wales

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Upper Broad Street Court Management Limited

Abbreviated Report and Accounts

For the Year Ended 31 December 2007

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Upper Broad Street Court Management Limited
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Upper Broad Street Court Management Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		531	649
Cash at bank and in hand		5,961	4,089
		<u>6,492</u>	<u>4,738</u>
Creditors amounts falling due within one year		(347)	(790)
		<u>6,145</u>	<u>3,948</u>
Net current assets			
		<u>6,145</u>	<u>3,948</u>
Total assets less current liabilities			
		<u>6,145</u>	<u>3,948</u>
Net assets		<u>6,145</u>	<u>3,948</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		6,137	3,940
		<u>6,145</u>	<u>3,948</u>
Shareholders' funds		<u>6,145</u>	<u>3,948</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



Director

G. J. Burton

Approved by the board

Upper Broad Street Court Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

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 2007).

2 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
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>