

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
4 Upper Belgrave Road Management Co.Ltd.

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COMPANIES HOUSE

4 Upper Belgrave Road Management Co Ltd

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for the Year Ended 31 March 2007**

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4 Upper Belgrave Road Management Co.Ltd.

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

K P Rees
Mrs I Avery
R Wach
Dr Razavi

SECRETARY:

K P Rees

REGISTERED OFFICE:

The Secretary, Garden Flat
4 Upper Belgrave Road
Clifton
Bristol
BS8 2XQ

REGISTERED NUMBER

2037607

ACCOUNTANTS:

Copson Grandfield
Chartered Accountants
30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

BANKERS.

National Westminster Bank plc
106 Whiteladies Road
Clifton
Bristol
BS8 2QZ

4 Upper Belgrave Road Management Co.Ltd

Abbreviated Balance Sheet

31 March 2007

	31 3 07	31 3 06
	£	£
CURRENT ASSETS		
Debtors	515	1,544
Cash at bank	2,384	1,796
	<u>2,899</u>	<u>3,340</u>
CREDITORS		
Amounts falling due within one year	350	352
	<u>2,549</u>	<u>2,988</u>
NET CURRENT ASSETS		
	<u>2,549</u>	<u>2,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,549</u>	<u>2,988</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	2,545	2,984
	<u>2,549</u>	<u>2,988</u>
SHAREHOLDERS' FUNDS		
	<u>2,549</u>	<u>2,988</u>

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

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

and were signed on its

Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 2007)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £ 4	31 3 06 £ 4
4	Ordinary		<u>4</u>	<u>4</u>
Allotted and issued Number	Class	Nominal value £1	31 3 07 £ 4	31 3 06 £ 4
4	Share Capital		<u>4</u>	<u>4</u>