REGISTERED NUMBER: 2037607

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

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 2008

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Company Information
for the Year Ended 31 March 2008

DIRECTORS:	K.P. Rees Mrs I. Avery Dr Razavi R Wach
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 2008

		31.3.08 £	31.3.07 £
CURRENT ASSETS			
Debtors		543	515
Cash at bank		2,532	2,384
		3,075	2,899
CREDITORS			
Amounts falling due within one year		365	350
NET CURRENT ASSETS		2,710	2,549
TOTAL ASSETS LESS CURRENT LIABILITIES		2,710	2,549
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		2,706	2,545
SHAREHOLDERS' FUNDS		2,710	2,549

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 19 Jan 09 and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

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:	31.3.08 £	31.3.07 £
4	Ordinary	£1	4	4

Allotted and issued:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
4	Share Capital	£1	4	4