REGISTERED NUMBER: 02109721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

PRIVATE ROAD MANAGEMENT LTD

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PRIVATE ROAD MANAGEMENT LTD

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for the Year Ended 31 March 2007

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PRIVATE ROAD MANAGEMENT LTD

Company Information
for the Year Ended 31 March 2007

DIRECTORS.	G Dyer Ms J A Ferguson Ms S M King E J Large K W Morris R W Moss Ms S Murray J E Holloway P Hale G J Ralf J C P Keyte J A A Greggains
SECRETARY:	Mrs D Lister
REGISTERED OFFICE:	Brooklyn Park Road Crescent Nailsworth Gloucestershire GL6 0HZ
REGISTERED NUMBER:	02109721 (England and Wales)
ACCOUNTANTS:	Brooklyn Consultancy Limited Brooklyn Park Road Crescent Nailsworth Gloucestershire GL6 0HZ

PRIVATE ROAD MANAGEMENT LTD

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		986		986
CURRENT ASSETS					
Cash at bank		16,836		15,075	
CREDITORS					
Amounts falling due within one year		500		245	
NET CURRENT ASSETS			16,336		14,830
TOTAL ASSETS LESS CURRENT LIABILITIES			17,322		15,816
CAPITAL AND RESERVES					
Called up share capital	3		31		31
Share premium			1,232		1,232
Profit and loss account			16,059		14,553
SHAREHOLDERS' FUNDS			17,322		15,816

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 9 July 2007 and were signed on its behalf by

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 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	986
NET BOOK VALUE	
At 31 March 2007	986
At 31 March 2006	986

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary Shares of £1 each	£1	100	100

Allotted and issued

Number	Class	Nominal value	31 3 07 £	31 3 06 £
32	Share capital 1	£1	31	31