REGISTERED NUMBER: 2191237

Unaudited Abbreviated Accounts for the Year Ended 31 December 2004

for

WOOD STREET (BARNET) MANAGEMENT CO LTD



WOOD STREET (BARNET) MANAGEMENT CO LTD

Contents of the Abbreviated Accounts for the Year Ended 31 December 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WOOD STREET (BARNET) MANAGEMENT CO LTD

Company Information
for the Year Ended 31 December 2004

DIRECTORS:	R Kanani F O'Toole
SECRETARY:	F O'Toole
REGISTERED OFFICE:	Carlton House 16-18 Albert Square Manchester M2 5PE
REGISTERED NUMBER:	2191237
ACCOUNTANTS:	Lawrence, Nudds & Co Alpha House 176a High Street Barnet Hertfordshire EN5 5SZ

WOOD STREET (BARNET) MANAGEMENT CO LTD

Abbreviated Balance Sheet
31 December 2004

2003		Notes	2004
£			£
	CURRENT ASSETS:		
6,323	Debtors		11,852
7,732	Cash at bank		9,541
14,055			21,393
	CREDITORS: Amounts falling		
1,262	due within one year		823
12,793	**NET CURRENT ASSETS:**		20,570
	TOTAL ASSETS LESS CURRENT		
£12,793	**LIABILITIES:**		£20,570
	CAPITAL AND RESERVES:		
31	Called up share capital	2	31
11,200	Other reserves		11,200
1,562	Profit and loss account		9,339
£12,793	**SHAREHOLDERS' FUNDS:**		£20,570

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

F O'Toole.

F O'Toole - Director

Approved by the Board on 18/10/05.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004

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 June 2002).

Turnover
Turnover represents service charges payable by members of the company in respect of the maintenance and management of Gillings Court.

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	*2003 £*
31	Ordinary	£1	31	*31*