REGISTERED NUMBER 2191237

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

WOOD STREET (BARNET) MANAGEMENT CO LTD

WEDNESDAY

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WOOD STREET (BARNET) MANAGEMENT CO LTD

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WOOD STREET (BARNET) MANAGEMENT CO LTD

Company Information
for the Year Ended 31 December 2007

DIRECTORS	R Kanani F O'Toole
SECRETARY.	F O'Toole
REGISTERED OFFICE:	18 Gillings Court Wood Street Barnet Hertfordshire EN5 4BU
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 2007

2006 £			2007 £
	CURRENT ASSETS		
17,025	Debtors		17,290
291	Cash at bank		1,473
17,316			18,763
	CREDITORS		
940	Amounts falling due within one year		1,034
16,376	**NET CURRENT ASSETS**		17,729
16,376	**TOTAL ASSETS LESS CURRENT LIABILITIES**		17,729
	CAPITAL AND RESERVES		
31	Called up share capital	2	31
11,200	Other reserves		11,200
5,145	Profit and loss account		6,498
16,376	**SHAREHOLDERS' FUNDS**		17,729

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 4/9/08 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 December 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)

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	2007 £	*2006 £*
31	Ordinary	£1	**31**	*31*