Company Registration Number 02202521

Kersal Management Limited

Unaudited Abbreviated Accounts

30 June 2007

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Kersal Management Limited

Abbreviated Accounts

Year ended 30 June 2007

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Kersal Management Limited

Abbreviated Balance Sheet

30 June 2007

	Note	2007 £	2007 £	2006 £	2006 £
Fixed Assets	3				
Tangible assets			**25,400**		25,400
Current Assets					
Debtors		**1,529**		1,529	
Cash at bank and in hand		**99,543**		86,473	
		101,072		88,002	
Creditors: Amounts falling due within one year		**100,972**		87,902	
Net Current Assets			**100**		100
Total Assets Less Current Liabilities			**25,500**		25,500
Creditors: Amounts falling due after more than one year			**25,400**		25,400
			100		100
Capital and Reserves					
Called-up equity share capital	4		**100**		100
Shareholders' Funds			**100**		100

The Balance Sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

Kersal Management Limited

Abbreviated Balance Sheet *(continued)*

30 June 2007

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 8/5/08, and are signed on their behalf by

Mr J Hill
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

Kersal Management Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2007

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation on Land & Buildings - Nil

The land and buildings are not depreciated as in the directors' opinion the market value is in excess of the value shown in the accounts

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. Taxation

There was no charge to corporation tax in the year

3 Fixed assets

	Tangible Assets £
Cost	
At 1 July 2006 and 30 June 2007	**25,400**
Depreciation	**–**
Net Book Value	
At 30 June 2007	**25,400**
At 30 June 2006	25,400

Kersal Management Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2007

4 Share capital

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid.

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100