

APRIL 2000 MANAGEMENT COMPANY LTD.

Company No. 4046836

Abbreviated Statutory Accounts Year Ended 31st August 2007

WEDNESDAY



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21/11/2007

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COMPANIES HOUSE

الحمد لله الذي جعل القرآن الكريم من أجلّ الكتب وأجملها

والله اعلم بالصواب

والله اعلم بالصواب

April 2000 Management Company Ltd**Abbreviated Balance Sheet as at 31st August 2007**

	£ 2007	£ 2006
<u>Fixed Assets</u>	0	0
<u>Current Assets</u>		
Cash at bank	3257	2358
<u>Creditors</u>	0	0
Net Current Assets/(Liabilities)	<u>3257</u>	<u>2358</u>
Net assets/liabilities	3257	2358
<u>Capital & Reserves</u>		
Called up share capital	6	6
Income surplus/(deficit)	3251	2352
	<u>3257</u>	<u>2358</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 and with the Financial Reporting Standard for Small Entities

For the year ending 31st August 2007, the Company was entitled to exemption from audit under s249A(1) of the Companies Act 1985 No notice requiring an audit was deposited under s249B(2)

The Directors acknowledge they are responsible for

- ensuring that the company keeps proper accounting records, as required by s221 and
- preparing accounts giving a true and fair view of the affairs of the Company as at the year end and of its surplus/(deficit) for the year as required by s226 and
- preparing accounts which comply with the Act, so far as applicable to the Company

Signed on behalf of the board of Directors



Director

These accounts were approved on the 12th November 2007

April 2000 Management Company Ltd

Notes to the accounts for the year ended 31st August 2007

1/ Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective June 2002)

	2007 £	2006 £
Called-up share capital		
Authorised share capital		
6 ordinary shares at £1 each	6	6
Allotted, called-up and fully paid		
6 ordinary shares of £1 each	6	6