

Unaudited Financial Statements
for the Period 1 August 2005 to 31 March 2006
for
Coast (Harsfold Road) Management Limited



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for the Period 1 August 2005 to 31 March 2006**

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Company Information
for the Period 1 August 2005 to 31 March 2006

DIRECTORS:

B Peters
A Martin
Ms E Gadsden

SECRETARY:

Mrs R A Tasker

REGISTERED OFFICE:

28 High Street
Littlehampton
West Sussex
BN17 5EE

REGISTERED NUMBER:

04250708 (England and Wales)

Coast (Harsfold Road) Management Limited

Balance Sheet
31 March 2006

	31.3.06 £	31.7.05 £
CURRENT ASSETS		
Debtors	17	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	17	1
SHAREHOLDERS' FUNDS	<u>17</u>	<u>1</u>

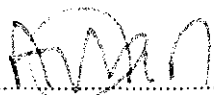
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 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.

ON BEHALF OF THE BOARD:



A Martin - Director

Approved by the Board on

04/06/06

**Notes to the Financial Statements
for the Period 1 August 2005 to 31 March 2006**

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).

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.7.05 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.06 £	31.7.05 £
17 (31.7.05 - 1)	Ordinary £1 shares	£1	<u>17</u>	<u>1</u>

The following shares were allotted at par during the period:

16 Ordinary shares of £1 each