

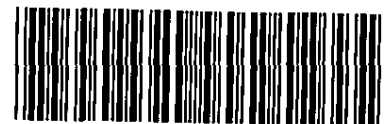
Registration number 4822607

Bridgewater House Management Co Ltd

Abbreviated accounts

for the year ended 31 July 2007

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Bridgewater House Management Co Ltd

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Bridgewater House Management Co Ltd

Abbreviated balance sheet as at 31 July 2007

	Notes	2007		2006	
		£	£	£	£
Current assets					
Debtors		(13)		(437)	
Cash at bank and in hand		5,034		3,568	
		<u>5,021</u>		<u>3,131</u>	
Creditors: amounts falling due within one year		<u>(133)</u>		<u>(28)</u>	
Net current assets			4,888		3,103
Net assets			<u>4,888</u>		<u>3,103</u>
Capital and reserves					
Called up share capital	2		4		4
Other reserves			2,600		1,300
Profit and loss account			2,284		1,799
Shareholders' funds			<u>4,888</u>		<u>3,103</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Bridgewater House Management Co Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28/05/08 and signed on its behalf by

Deborah Vellman.

Company Secretary

The notes on page 3 form an integral part of these financial statements.

Bridgewater House Management Co Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

. continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

In the opinion of the Directors, none of the turnover of the Company was attributable to geographical markets outside the UK (Nil 2006)

2. Share capital	2007 £	2006 £
Authorised equity		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>
Allotted, called up and fully paid equity		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>