

**TABOR GARDENS MANAGEMENT COMPANY
LIMITED**

**DIRECTORS' REPORT AND FINANCIAL
STATEMENT**

FOR THE YEAR ENDING 31ST JULY 2006

COMPANY REG. NO. 04825607

REGISTERED OFFICE:

**5TH FLOOR
BRIDGE HOUSE
48-52 BALDWIN STREET
BRISTOL
BS1 1QD**

THURSDAY



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22/11/2007

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COMPANIES HOUSE

TABOR GARDENS MANAGEMENT COMPANY LIMITED

DIRECTORS REPORT for the year ending 31st July 2006

The Directors present their report and financial statement for the year ending 31st July 2006

RESULTS AND DIVIDENDS

The Company was incorporated on 8th July 2003 and has not yet commenced trading

PRINCIPAL ACTIVITY AND REVIEW OF THE BUSINESS

The Company's principal activity during the period was the management, administration and maintenance of the property known as Nottage Crescent. This activity is contracted to Peverel OM Limited who incorporates the transactions in a Service Charge Trust for which separate, audited accounts have been prepared and distributed to the property owners

DIRECTORS AND THEIR INTERESTS

The Directors during the year were as follows -

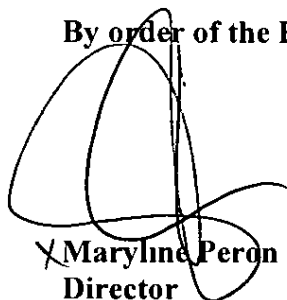
Ms M Peron	(Date Appointed, 16/05/2006)
Mr J Duffy	(Date Resigned, 08/05/2006)
Mr B Wales	(Date Appointed, 16/05/2006) (Date Resigned, 08/08/2006)
Ms P Grey	(Date Resigned, 08/05/2006)
Ms C Lupani	(Date Resigned, 08/05/2006)

No director had an interest in the ordinary shares of the Company

AUDITORS

In accordance with the provisions of Section 250(1)(a) of the Companies Act 1985, the Company being a dormant Company within the meaning of the said section, Section 388A(1) of the Companies Act 1985 shall apply and accordingly no auditors have been appointed

By order of the Board


Maryline Peron
Director

Date: 14/11/07

BALANCE SHEET
as at 31/07/06

	£
CURRENT ASSETS	
Debtors	Nil

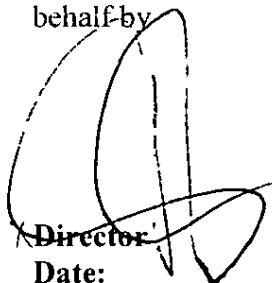
NET ASSETS	Nil
	=====
CAPITAL AND RESERVES	
Called up share capital	Nil
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For the year ended 31st July 2006 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249b (2)

The Directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221 and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Board of Directors and were signed on its behalf by


Director
Date:

NOTES TO THE ACCOUNTS as at 31st July 2006

(1) ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and with the requirements of the Companies Act 1985