

TABOR GARDENS MANAGEMENT COMPANY LIMITED

**DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007**

**REGISTERED OFFICE
Marlborough House
Wigmore Lane
Luton
Bedfordshire
LU2 9EX**

THURSDAY



ARE3X2GX

A34

21/08/2008

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COMPANIES HOUSE

TABOR GARDENS MANAGEMENT COMPANY LIMITED**BALANCE SHEET****31 JULY 2007**

	31 July 2007 £	31 July 2037 £
Total assets less current liabilities	Nil	Nil
	Nil	Nil
Reserves	Nil	Nil
	Nil	Nil

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ending 31 July 2007

The members have not required the company to obtain an audit of its financial statements in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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

The financial statements were approved by the board of directors on

19 - 08 - 2008 and were signed on its behalf by



Peverel Om Limited
Secretary

The notes form part of these accounts

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

2 ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents and under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts