Registered number
4959118

16 Fawcett Street Management Company Limited

Abbreviated Accounts

31 March 2006

16 Fawcett Street Management Company Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes		2006		2005
			£		£
Fixed assets					
Tangible assets	2		4		4
Current assets					
Debtors		442		397	
Creditors: amounts falling due within one year		(889)		(695)	
Net current liabilities			(447)		(298)
Net liabilities			(443)		(294)
Capital and reserves					
Profit and loss account			(443)		(294)
Shareholder's funds			(443)		(294)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr T W Nicholson
Director
Approved by the board on 18 December 2006

16 Fawcett Street Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

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

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
Additions	4
At 31 March 2006	4
Depreciation	
At 31 March 2006	-
Net book value	
At 31 March 2006	4

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	-	-

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	-	-