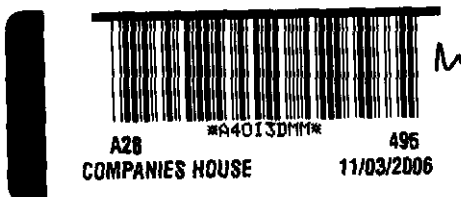


Company Number: 5123713

PARKSTONE ROAD MANAGEMENT COMPANY LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2005



PARKSTONE ROAD MANAGEMENT COMPANY LTD
Abbreviated Balance Sheet as at 31st May 2005

	2005
	£
Current Assets	
Cash at bank and in hand	<u>1339</u>
Creditors:	
(amounts falling due within one year)	(97)
Net Current Assets	<u>1242</u>
Capital and Reserves	
Called up share capital	6
Profit and Loss Account	1236
Shareholders' funds	<u>1242</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985:

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

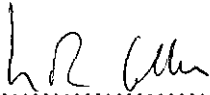
The directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985;

and

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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

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

A handwritten signature in dark ink, appearing to read 'Leo Gillbe', is written above a dotted line.

.....
Leo Gillbe

Director

Approved by the board on 8th March 2006

PARKSTONE ROAD MANAGEMENT COMPANY LTD
Notes to the Abbreviated Accounts
for the year ending 31st May 2005

1. Accounting Policies

Basis of accounting

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

The accounts for the year ending 31st May 2005 cover a period of 12 months dating from the company's incorporation on the 10th May 2004 to 31st May 2005.

2. Share Capital

Authorised:

Ordinary Shares of £1 each	10
----------------------------	----

Alloted, called up and fully paid:

Ordinary Shares of £1 each	6
----------------------------	---