

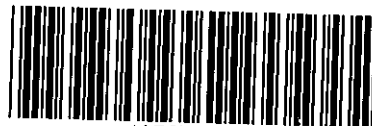
Registered number
05123713

Parkstone Road Management Company Limited

Abbreviated Accounts

31 May 2006

WEDNESDAY



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21/03/2007
COMPANIES HOUSE

Parkstone Road Management Company Limited
Abbreviated Balance Sheet
as at 31 May 2006

	Notes	2006 £	2005 £
Current assets			
Cash at bank and in hand		6,233	1,339
Creditors: amounts falling due within one year		(1,398)	(97)
Net current assets		<u>4,835</u>	<u>1,242</u>
Net assets		<u>4,836</u>	<u>1,242</u>
Capital and reserves			
Called up share capital	2	10	6
Income & Expenditure Account		4,826	1,236
Shareholder's funds		<u>4,836</u>	<u>1,242</u>

The director is 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 director acknowledges his 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.

h R Gillbe

Leo Gillbe
Director

Approved by the board on 28 February 2007

Parkstone Road Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 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 January 2005).

Turnover

Service Charges represents the invoiced value of services supplied by the company.

2 Share capital			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10</u>	<u>10</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	10	6	<u>10</u>	<u>6</u>

4 additional ordinary shares of £1 each were issued during the year. £4 was received for these shares.

3 Section 42 of the Landlord & Tenant Act 1987

The balance on the Income & Expenditure Account represents the surplus of service charges held by the company on trust in accordance with section 42 of the Landlord & Tenant Act 1987