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ALLAN G WHITTLE & CO

Parkstone Road Management Company Limited

**Abbreviated Accounts
For the year ended
31 May 2007**

Allan G Whittle & Co
Chartered Accountants
Alum House
5 Alum Chine Road
Westbourne
Bournemouth
Dorset, BH4 8DT

WEDNESDAY



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05/12/2007

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COMPANIES HOUSE

Parkstone Road Management Company Limited
Independent auditors' Report

Independent auditors' report to Parkstone Road Management Company Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 May 2007 prepared under section 226 of the Companies Act 1985

Respective responsibilities of directors and auditors

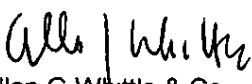
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.


Allan G Whittle & Co
Registered auditors

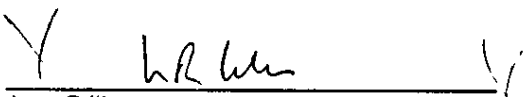
Alum House
5 Alum Chine Road
Westbourne
Bournemouth
Dorset, BH4 8DT

29 November 2007

Parkstone Road Management Company Limited
Abbreviated Balance Sheet
as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		1,208	-
Cash at bank and in hand		3,452	6,233
		<u>4,660</u>	<u>6,233</u>
Creditors: amounts falling due within one year		(1,734)	(1,398)
Net current assets		<u>2,926</u>	<u>4,835</u>
Net assets		<u><u>2,927</u></u>	<u><u>4,836</u></u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,917	4,826
Shareholders' funds		<u><u>2,927</u></u>	<u><u>4,836</u></u>

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



Leo Gillbe
Director

Approved by the board on 29 November 2007

Parkstone Road Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 June 2006

1

At 31 May 2007

1

Depreciation

At 31 May 2007

-

Net book value

At 31 May 2007

1

At 31 May 2006

1

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

10

10

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

10

10

10

10