

Registered number
05626310

Marton Road (Bridlington) Management Company Limited

Report and Accounts

31 December 2007

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Marton Road (Bridlington) Management Company Limited

Directors' Report

The directors present their report and accounts for the period ended 31 December 2007

Principal activities

The company's principal activity during the year was that of property management

Directors

The following directors served during the period

I S Wallace

A P Hester

Change of year end

During the period the company changed its year end to 31 December

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 31 March 2008



I S Wallace
Director

Marton Road (Bridlington) Management Company Limited
Accountants' Report

Accountants' report to the directors of
Marton Road (Bridlington) Management Company Limited

You consider that the company is exempt from an audit for the period ended 31 December 2007
You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts



Rothwell & Co
Chartered Accountants

4 Hall Close
Bramhope
Leeds
LS16 9JQ

31 March 2008

Marton Road (Bridlington) Management Company Limited
Profit and Loss Account
for the period from 1 December 2006 to 31 December 2007

	Notes	2007 £	2006 £
Turnover		3,121	-
Administrative expenses		(2,826)	-
Profit on ordinary activities before taxation		<u>295</u>	<u>-</u>
Tax on profit on ordinary activities		-	-
Profit for the period		<u>295</u>	<u>-</u>

Marton Road (Bridlington) Management Company Limited
Balance Sheet
as at 31 December 2007

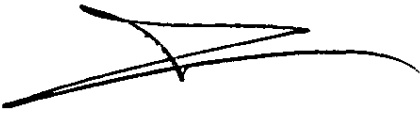
	Notes	2007 £	2006 £
Current assets			
Debtors	2	1,114	1
Cash at bank and in hand		191	-
		<u>1,305</u>	<u>1</u>
Creditors: amounts falling due within one year	3	(1,009)	-
Net current assets		<u>296</u>	<u>1</u>
Total assets less current liabilities		<u>296</u>	<u>1</u>
Net assets		<u>296</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	295	-
Shareholder's funds		<u>296</u>	<u>1</u>

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


I S Wallace
Director

Approved by the board on 31 March 2008

Marton Road (Bridlington) Management Company Limited
Notes to the Accounts
for the period from 1 December 2006 to 31 December 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 Debtors	2007 £	2006 £
Trade debtors	1,100	-
Called up share capital not paid	1	-
Other debtors	13	1
	<u>1,114</u>	<u>1</u>

3 Creditors: amounts falling due within one year	2007 £	2006 £
Trade creditors	656	-
Other creditors	353	-
	<u>1,009</u>	<u>-</u>

4 Share capital	2007 £	2006 £
Authorised Ordinary shares of £1 each	<u>15</u>	<u>15</u>

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

5 Profit and loss account	2007 £	2006 £
At 1 December	-	-
Profit for the period	295	-
	<u>295</u>	<u>-</u>
At 31 December		