

Registration Number 05730607

SQUARE ONE (HALIFAX) MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2007

LACY WATSON

CHARTERED ACCOUNTANTS

STOCKPORT

SATURDAY



AAVS9OIM

A53

07/04/2007

COMPANIES HOUSE

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SQUARE ONE (HALIFAX) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2007

	Note	2007 £
Current Assets		
Called up share capital not paid		9
Net Assets		<u>9</u>
		<u> </u>
 Capital and Reserves		
Called up share capital	2	9
Shareholders' Funds		<u>9</u>
		<u> </u>

The directors statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

SQUARE ONE (HALIFAX) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

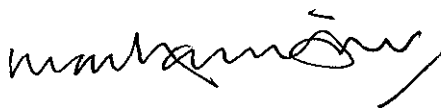
FOR THE PERIOD ENDED 31ST MARCH 2007

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st March 2007.
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements 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 profits or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the board on 10th April 2007 and signed on its behalf by



M S Allison
Director

The notes on page 3 from an integral part of these financial statements

SQUARE ONE (HALIFAX) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST MARCH 2007

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial statements, and in accordance with applicable accounting standards. The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the financial Reporting Standard for small Entities (effective January 2005).

2. Share Capital	2007
	£
Authorised	
22 Ordinary shares of £1 each	22
	—
Allotted and called up	
9 Ordinary shares of £1 each	9
	—
Equity Shares	
9 Ordinary shares of £1 each	9
	—