

ELMLEY CASTLE MANAGEMENT LIMITED

(A Company Limited by Guarantee)

Company number 5964607

BALANCE SHEET AS AT 31 DECEMBER 2007

	31-Dec-2007	31-Dec-2006
	£	£
Fixed assets		
Tangible assets	-	-
Current assets		
Debtors	-	-
Creditors: amounts falling due within one year	-	-
Net current liabilities	-	-
Net assets	-	-
Capital and reserves		
Accumulated fund	-	-
Members' Funds	-	-

Statements

- (a) For the year ended 31 December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
- i ensuring the company keeps accounting records which comply with section 221, 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 and 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

These accounts were approved by the Board of Directors on 14/04/08.
and signed on their behalf by



S Parkes
Director

SATURDAY
WEI



AX61724R

A01 09/08/2008 43

COMPANIES HOUSE

A25 06/08/2008 74

COMPANIES HOUSE