

Company number: 02176302

38 MONTPELIER (Wsm) MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

YEAR ENDED 11TH OCTOBER 2007



38 MONTPELIER (Wsm) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET – 11TH OCTOBER 2007

	2007 £	2006 £
Current assets		
Debtors	7	288
Cash at bank and in hand	-	4,065
	<hr/>	<hr/>
	7	4,353
Creditors: Amounts falling due		
Within one year	-	(4,346)
	<hr/>	<hr/>
Net Assets	£ 7	£ 7
	<hr/>	<hr/>
Represented by:		
Share capital - Equity	7	7
	<hr/>	<hr/>
	£ 7	£ 7
	<hr/>	<hr/>

For the year ended 11th October 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its income and expenditure for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors by

R. O. Channon

Rev R.O Channon
Director

DATE: 14-01-09

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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 11TH OCTOBER 2007

Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 11th October 2007. It has not traded during the year and has received no income or incurred any expenditure and therefore made neither a profit nor a loss.