

Company Registration number 02250745

BYRONS COURT MANAGEMENT COMPANY LIMITED

Unaudited Abbreviated Financial Statements

For the year ended 31 May 2006

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BYRONS COURT MANAGEMENT COMPANY LIMITED

Financial statements for the year ended 31 May 2006

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BYRONS COURT MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet as at 31 May 2006

	Notes	2006 £	2005 £
Current assets			
Cash at bank and in hand		-	7,383
Creditors amounts falling due within one year		-	(2,642)
Net current assets		-	4,741
Total assets less current liabilities		-	4,741
Capital and reserves			
Called up share capital	2	10	10
Deficit on profit and loss account		(10)	4,731
Shareholders' funds		-	4,741

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


The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 May 2006 and of its results for the year then ended 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

Approved by the board of directors on 10 Oct 2007 and signed on its behalf


Mrs D Dhugga, Director

The notes on page 2 form part of these financial statements

BYRONS COURT MANAGEMENT COMPANY LIMITED

Notes to the abbreviated financial statements for the year ended 31 May 2006

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax. During the year the company ceased trading and has been dormant since

2 Called-up share capital

	<u>2006</u>	<u>2005</u>
	£	£
Authorised		
Equity shares		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>