

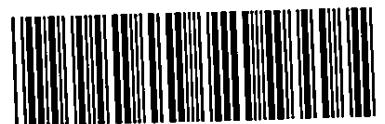
2653058

43 Downleaze (Sneyd Park) Management Ltd

Report and Accounts

1 November 2006 to 31 October 2007

THURSDAY



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A53

24/01/2008

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COMPANIES HOUSE

43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LTD

Directors

G Rutter
C Davies
K J Grimwood
A V Wright

Secretary

A V Wright

Registered Office

43 Downleaze
Sneyd Park
Bristol
BS9 1LX

Registered Number

2653058

43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LTD

REPORT OF THE DIRECTORS

Results

The profit for the year was £27 66 representing net interest received on bank deposits

The Directors present their report and accounts for the year ended November 2007

Review of the Business

The principal activities of the company are the management and administration of four flats situated at 43 Downleaze, Bristol, BS9 1LX.

The Directors and their interests in the share capital of the company at November 2007 were

Ordinary shares of £1 00

G Rutter	1
C Davies	1
K Grimwood	1
A Wright	1

BY ORDER OF THE BOARD



A Wright
Secretary

43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED NOVEMBER 2007

	2007	2006
Interest Received	£27 66	£ 7 52

43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LTD

NOTES TO THE ACCOUNTS AT 31 OCTOBER 2007

		2007	2006
Share Capital			
Authorised ordinary shares of 1 pound each		4	4
Allotted and fully paid ordinary shares of 1 pound each		4	4
Flat holders' account			
Brought Forward	709 27		
Contributions	£2,400 00		
Interest	<u>£ 27 66</u>	3,136 93	
Expenditure			
Registrar of Companies	30 00		
Building Maintenance	-		
Bank Charges	52.20		
Building Insurance	<u>1,389 70</u>	<u>1,471 90</u>	
Surplus of receipts over payments	carried forward	£1,665.03	

43 DOWNLEAZE (SNEYD PARK) MANAGEMENT LTD

BALANCE SHEET 31 OCTOBER 2007

	2006	2007
Current Assets:		
Cash in Bank	£709 27	£1,665 03
Creditors falling due within one year	-	
Accruals		
Contributions received in advance	-	
Total assets less current liabilities	£1,665 03	
Capital and reserves:		
Called up share capital		
Profit and Loss Account	27 66	
Flat Holders' Account	1,665 03	

The Directors

have taken advantage of s249A (1) of the Companies Act 1985 in not having these accounts audited

and

confirm that no notice has been deposited under S249B(2) of the Companies Act 1985

and

acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1995

and

acknowledge their responsibilities for preparing accounts which give a true and fair view of the company as at 31 October 2007 and of its profit for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to the company

and

have taken advantage of the exemptions conferred by s246 of the Companies Act 1985 on the basis that the company qualifies as a small company

The financial statements were approved by the Board of Directors in October 2005 and were signed on its behalf by:

Director

Director