

Company Number 2674933

SATURDAY



A29

03/05/2008

COMPANIES HOUSE

298

1 KNOLL ROAD MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2007**

	31.12.07	31.12.06
	£	£
ASSETS	0 00	0 00
LIABILITIES	0 00	0 00
	<u>0 00</u>	<u>0 00</u>
	0 00	0 00
PROFIT & LOSS	0 00	0 00
	<u>0 00</u>	<u>0 00</u>

- 1 For the year ended 31 December 2007 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985
- 2 Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B
- 3 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 its financial year, and of its profit and loss 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 accounts were approved by the Board on 1st May 2008 and signed on its behalf by


J. Ackerman
Director


N. Ackerman
Director