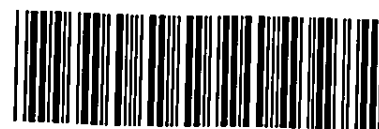


REGISTERED NUMBER: 03242203 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
FRIARS ROAD MANAGEMENT LIMITED**

WEDNESDAY



A31 *AHGG76PP* 383
21/01/2009
COMPANIES HOUSE

FRIARS ROAD MANAGEMENT LIMITED

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for the Year Ended 31 March 2008**

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FRIARS ROAD MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:

Mr D E Bunting
Mr G Annable
M Greaves

SECRETARY:

REGISTERED OFFICE:

Spring Court
Spring Road
Hale
Cheshire
WA14 2UQ

REGISTERED NUMBER:

03242203 (England and Wales)

ACCOUNTANTS:

Hanleys Limited
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

FRIARS ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 March 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS		
Debtors	11,764	10,065
CREDITORS		
Amounts falling due within one year	1,001	1,298
NET CURRENT ASSETS	<u>10,763</u>	<u>8,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,763</u>	<u>8,767</u>
CAPITAL AND RESERVES		
Called up share capital	28	28
Profit and loss account	10,735	8,739
SHAREHOLDERS' FUNDS	<u>10,763</u>	<u>8,767</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

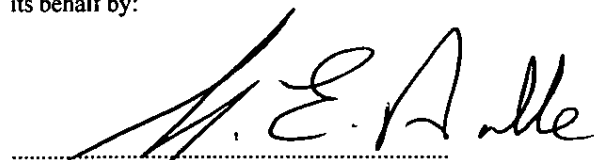
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 19/1/2009 and were signed on its behalf by:


 Director

The notes form part of these abbreviated accounts

FRIARS ROAD MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents service charges receivable from the tenants.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
48	Ordinary "A" shares	£1	48	48
1	Ordinary "B" shares	£1	1	1
			<u>49</u>	<u>49</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
27	Ordinary "A" shares	£1	27	27
1	Ordinary "B" shares	£1	1	1
			<u>28</u>	<u>28</u>