

ASTRAL HOUSE MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2007

Company No: 03525540

	2007		2006	
	£	£	£	£
<u>Current Assets</u>				
Debtors		-		-
Cash at bank		-		-
		<hr/>		<hr/>
		-		-
Creditors: Amounts falling due within one year		-		-
		<hr/>		<hr/>
Net Current Assets		<hr/> <hr/>		<hr/> <hr/>
		-		-
<u>Reserves</u>				
General maintenance fund		-		-
		<hr/>		<hr/>
		<hr/> <hr/>		<hr/> <hr/>
		-		-

- a) For the year ended 31 December 2007 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Director acknowledge her responsibility for
- 1) Ensuring the Company keeps accounting records which comply with section 221, and
- 11) 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

Director

TUESDAY



A50 11/11/2008 147
COMPANIES HOUSE