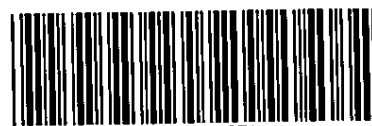


Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

The Steeples Property Management Limited

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COMPANIES HOUSE

The Steeples Property Management Limited

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for the Year Ended 31 December 2007

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The Steeples Property Management Limited

Company Information
for the Year Ended 31 December 2007

DIRECTORS

J A Carruthers
C R Eilfield

SECRETARY

Labyrinth Properties Limited

REGISTERED OFFICE.

2 The Gardens Office Village
Fareham
Hampshire
PO16 8SS

REGISTERED NUMBER

03525921 (England and Wales)

ACCOUNTANTS

Wheeler & Associates Limited
2 The Gardens Office Village
Fareham
Hampshire
PO16 8SS

The Steeples Property Management Limited

Abbreviated Balance Sheet

31 December 2007

		31 12 07	31 12 06
		£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(100)</u>	<u>(100)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

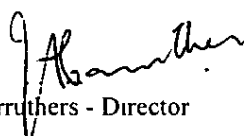
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 **19TH MARCH 08** and were signed on its behalf by


J A Carruthers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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)

The company was dormant throughout the year ended 31 December 2007. However, reference to information relating to the year ended 31 December 2006 has been made where appropriate

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, allotted, issued and fully paid

Number	Class	Nominal value	31 12 07	31 12 06
		£1	£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>