

Burnside Way Management Company Limited

Company Number 03679995

Balance Sheet as at 30th June 2007

<u>Assets</u>	2006-07 £	2005-06 £
Cash in Hand	2 00	2 00
	<u>2.00</u>	<u>2.00</u>
<u>Represented by:</u>		
Ordinary Shares	2 00	2 00
01-02 Retained Surplus	2,712 25	2,712 25
02-03 Retained Deficit	- 575 93	- 575 93
03-04 Retained Surplus	499 73	499 73
04-05 Retained Surplus	195 00	195 00
05-06 Deficit	-2,831 05	-2,831 05
	<u>2 00</u>	<u>2 00</u>

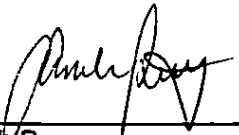
For the year ended 30th June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The director acknowledges her 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of 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 have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies



Sarah Perry
Director

18/9/07
Date

WEDNESDAY



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COMPANIES HOUSE