

REGISTERED NUMBER: 4206608 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2006

for

SLA Management Services Limited

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

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COMPANIES HOUSE

SLA Management Services Limited

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for the Year Ended 30 April 2006**

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SLA Management Services Limited

**Company Information
for the Year Ended 30 April 2006**

DIRECTORS:

RJ Bryant Esq
DJ Lord Esq
AC Lumb Esq

SECRETARY:

RJ Bryant Esq

REGISTERED OFFICE:

Barham Court
Teston
Nr Maidstone
Kent
ME18 5BZ

REGISTERED NUMBER:

4206608 (England and Wales)

ACCOUNTANTS:

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

SLA Management Services Limited**Abbreviated Balance Sheet****30 April 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	23,282	11,654
CURRENT ASSETS			
Debtors		240,292	391,762
Cash at bank		41,527	4,723
		<u>281,819</u>	<u>396,485</u>
CREDITORS			
Amounts falling due within one year		<u>215,276</u>	<u>399,889</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>66,543</u>	<u>(3,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89,825</u>	<u>8,250</u>
CAPITAL AND RESERVES			
Called up share capital	3	6,001	6,001
Capital redemption reserve		2,000	2,000
Profit and loss account		<u>81,824</u>	<u>249</u>
SHAREHOLDERS' FUNDS		<u>89,825</u>	<u>8,250</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

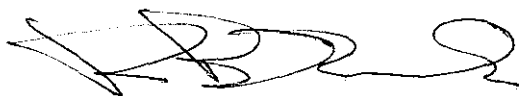
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 19 February 2007 and were signed on its behalf by:



RJ Bryant Esq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2006

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on cost
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Deferred tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	24,359
Additions	22,946
	<hr/>
At 30 April 2006	47,305
	<hr/>
DEPRECIATION	
At 1 May 2005	12,704
Charge for year	11,319
	<hr/>
At 30 April 2006	24,023
	<hr/>
NET BOOK VALUE	
At 30 April 2006	23,282
	<hr/>
At 30 April 2005	11,655

SLA Management Services Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2006**

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	2006	2005	
		value:	£	£	
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	2006	2005	
		value:	£	£	
6,001	Ordinary	£1	<u>6,001</u>	<u>6,001</u>	