

**BALMORAL GRANGE (NO. 6) MANAGEMENT COMPANY
LIMITED**

Abbreviated Financial Statements

For the period from 1 August 2004 to 31 July 2005

Company No. 4260757



Company Information

Date of Incorporation

27 July 2001

Directors

Mr A R Watling

Mr D Queenan

Secretary

Mrs J M Pupius

Registered Office

2 Deighton Close
Wetherby
Leeds
LS22 7GZ

BALANCE SHEET
As at 31 July 2005

FIXED ASSETS
CURRENT ASSETS

£
0

Debtors (less provision)
Bank

296
950

1,246

LIABILITIES (due in less than one year)

Creditors

(650)

(650)

596

CAPITAL AND RESERVES

Profit and loss account

596

Notes:

1. Accounting Policies
 - a. Basis of Accounting
The accounts have been prepared based on historical costs.
 - b. Income / Expenditure
Service charges from company members represent the main source of income and are recognised in the year in which they become due. Provision is made at the Balance Sheet date for income received in advance and goods and services received where payment is due.
2. Creditors (falling due within one year)
Managing Agent £650

For the year ended 31 July 2005 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 directors acknowledge their 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.

Director of the company

Date



7/3/06.