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Registered number
04476692

Vantage Quay Management Limited

Report and Accounts

31 December 2006

SATURDAY



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20/10/2007
COMPANIES HOUSE

Vantage Quay Management Limited
Directors' Report

The directors present their report and accounts for the year ended 31 December 2006

Principal activity

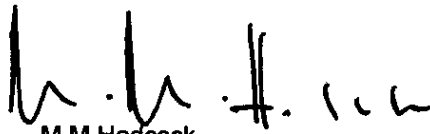
The company is dormant and has not traded during the year or subsequent to the year end

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Dec 2006	1 Jan 2006
A Brooks	-	-
M M Hadcock	-	-

This report was approved by the board on 12 JUNE 2007


M M Hadcock
Director

Vantage Quay Management Limited
Profit and Loss Account
for the year ended 31 December 2006

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

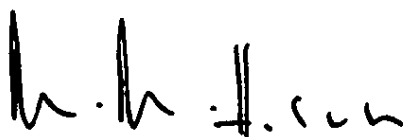
Vantage Quay Management Limited
Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Current assets			
Debtors		118	118
		<u>118</u>	<u>118</u>
Capital and reserves			
Called up share capital	2	118	118
Shareholders' funds		<u>118</u>	<u>118</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company



M M Hadcock
 Director

Approved by the board on 12 JUNE 2007

Vantage Quay Management Limited
Notes to the Accounts
for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2006	2005
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	118	118