

C. H

**COMPANY NUMBER:  
5162212 (ENGLAND & WALES)  
COMPANY LIMITED BY GUARANTEE  
AND NOT HAVING A SHARE CAPITAL**

**49 LENHAM ROAD MANAGEMENT LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th JUNE 2007**

**HALSEY & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
2 VILLIERS COURT  
40 UPPER MULGRAVE ROAD  
CHEAM  
SURREY  
SM2 7AJ**

**SATURDAY**



**A02**      **\*AWPDDWAR\***      **12/01/2008**      **325**  
**COMPANIES HOUSE**

**49 LENHAM ROAD MANAGEMENT LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th JUNE 2007**

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**49 LENHAM ROAD MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**AT 30th JUNE 2007**

	Note	2007		2006	
		£	£	£	£
<b>Fixed assets</b>					
Tangible Assets	2		4,682		4,682
<b>Current assets</b>					
Cash at bank and in hand		410		401	
		<u>410</u>		<u>401</u>	
<b>Creditors</b>					
Amounts falling due within one year		(4,916)		(4,918)	
<b>Net current liabilities</b>			<u>(4,506)</u>		<u>(4,517)</u>
<b>Total assets less current liabilities</b>			<u>176</u>		<u>165</u>
<b>Net assets</b>			<u>176</u>		<u>165</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>176</u>		<u>165</u>
<b>Shareholders' funds</b>			<u>176</u>		<u>165</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th June 2007. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in preparing these abbreviated financial statements, of the exemptions conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

Approved by the board of directors on 11-12-07 and signed on its behalf

  
J P Bramley

The annexed notes form part of these financial statements

**49 LENHAM ROAD MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th JUNE 2007**

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing

**Shareholders' receipts**

Turnover relates to contributions from residents

**2 Tangible fixed assets**

	<b>Total £</b>
Cost	
At 1st July 2006	4,682
	<hr/>
At 30th June 2007	4,682
	<hr/>
Net book value	
At 30th June 2007	4,682
	<hr/>
At 30th June 2006	4,682
	<hr/>