

Company registration number 5331527

**BLYTHSWOOD MANAGERS NORTH & SOUTH
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2005



JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

BLYTHSWOOD MANAGERS NORTH & SOUTH LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 13 JANUARY 2005 TO 31 DECEMBER 2005

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BLYTHSWOOD MANAGERS NORTH & SOUTH LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

	Note	£	31 Dec 05 £
Fixed assets	2		
Tangible assets			2,358
Current assets			
Debtors		9,931	
Cash at bank and in hand		27,297	
		<u>37,228</u>	
Creditors: Amounts falling due within one year		<u>2,736</u>	
Net current assets			34,492
Total assets less current liabilities			<u>36,850</u>
Capital and reserves			
Called-up equity share capital	3		40
Other reserves			27,916
Income and expenditure account			8,894
Shareholders' funds			<u>36,850</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to 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 Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its surplus or deficiency for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 16 May 2006 and are signed on their behalf by:

MISS C GREENWOOD

X C.A. Greenwood.

The notes on page 2 form part of these abbreviated accounts.

BLYTHSWOOD MANAGERS NORTH & SOUTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 13 JANUARY 2005 TO 31 DECEMBER 2005

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents service charges receivable from the residents.

Depreciation

No depreciation is charged on the freehold property because the directors consider that the economic life of the property and its residual value are such that depreciation is not significant. The residual value of the property is regularly reviewed in order to identify any permanent diminution in value which would be charged to the income and expenditure account.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	2,358
At 31 December 2005	<u>2,358</u>
Net book value	
At 31 December 2005	<u>2,358</u>

3. Share capital

Authorised share capital:

	31 Dec 05 £
40 Ordinary shares of £1 each	<u>40</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>40</u>	<u>40</u>