

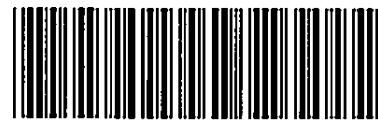
61 EBRINGTON STREET MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2008

Registered number: 05678018

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61 EBRINGTON STREET MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

for the year ended 31 January 2008

CONTENTS

	Page
Directors' report	1
Profit and loss account	2
Balance sheet	3
Notes	4

61 EBRINGTON STREET MANAGEMENT COMPANY LIMITED**DIRECTORS' REPORT****31 January 2008**

The directors present their report and the financial statements for the year ended 31 January 2008.

Principal activity

The company was a management company throughout the year.

Directors


The directors of the company during the year, who held no interest in the share capital of the company, were as follows:-

R J A Curtis
C M Maiden

Small company exemptions

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board


.....
Director

Date: 30/1/09.

60-66 North Hill
Plymouth
Devon
PL4 8EP

61 EBRINGTON STREET MANAGEMENT COMPANY LIMITED**PROFIT AND LOSS ACCOUNT****for the year ended 31 January 2008**

The company did not trade during the year ended 31 January 2008. The company received no income and incurred no expenditure, and consequently made neither a profit nor a loss.

61 EBRINGTON STREET MANAGEMENT COMPANY LIMITED

BALANCE SHEET

at 31 January 2008

	Note	2008 £	2007 £
Fixed Assets			
Freehold Property		1	-
Current Assets			
Debtors	2	2	
Creditors: amounts falling due within one year	1	-	
Net Current Assets		<u>1</u>	<u>2</u>
Net Assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		-	-
Total shareholders' funds		<u>2</u>	<u>2</u>

For the year ended 31 January 2008, the company was entitled to exemption under section 249AA(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 responsibilities for:-

- ensuring the company keeps accounting records which comply with section 221, and
- 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 and loss account, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements on pages 2 to 4 were approved on 30/11/09 and signed by:-

.....
Director



61 EBRINGTON STREET MANAGEMENT COMPANY LIMITED

NOTES ON FINANCIAL STATEMENTS

31 January 2008

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

2 Called up share capital

	2008		2007	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>