

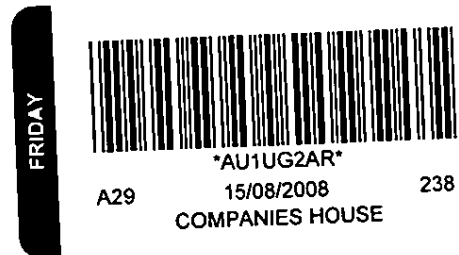
**COMPANY REGISTRATION NUMBER 5971748**

**EBBERSTON PLACE MANAGEMENT COMPANY  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 OCTOBER 2007**



**PRITCHETT & CO**

Chartered Accountants  
16 Wynnstay Road  
Colwyn Bay  
Conwy  
LL29 8NB

**EBBERSTON PLACE MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 OCTOBER 2007**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**EBBERSTON PLACE MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2007**

	Note	£	2007 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		3,956	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,163</u>	
<b>NET CURRENT ASSETS</b>			<u>2,793</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,793</u>
<b>RESERVES</b>	2		
Profit and loss account			<u>2,793</u>
<b>MEMBERS' FUNDS</b>			<u>2,793</u>

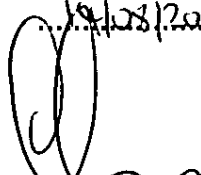
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 profit or loss 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 and authorised for issue on 19/10/2008, and are signed on their behalf by:

  
MR C J LEE  
Director

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

**EBBERSTON PLACE MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 OCTOBER 2007**

**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**

The turnover shown in the profit and loss account represents amounts relating to the period.

**2. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee not having a share capital. The members of the company each guarantee to contribute an amount not exceeding £1 to the assets of the company in the event of a winding up. The total of such guarantees at 31 October 2007 was 21.