

REGISTERED NUMBER: 5849129 (England and Wales)

MELODY LANE MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS FOR THE PERIOD 16 JUNE 2006 TO 30 JUNE 2007

Foster Lewis Stone
302-308 Preston Road
Harrow
Middlesex
HA3 0QP

THURSDAY



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10/04/2008
COMPANIES HOUSE

MELODY LANE MANAGEMENT COMPANY LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 16 JUNE 2006 TO 30 JUNE 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MELODY LANE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Period 16 JUNE 2006 TO 30 JUNE 2007

DIRECTORS:

Mr D R Northover
Ms M Takhtayeva
Ms A Lambert & Mr G Lambert
Mr M Jones
Mr P Geubels
Mr N Shelton
Mr C Mador & MsA Potts
Mr J L Mountain & Mrs E Mountain
Ms K Mahnkopf & Mr M A Sykes
Ms R Lowe & Mr G A Fox
Mr P J Orange & Ms K P Orange
Dr S O Oganwu & Mr J K Oganwu

SECRETARY:

Dr S O Oganwu

REGISTERED OFFICE.

6 Melody Lane
London
N5 2BQ

REGISTERED NUMBER:

5849129 (England and Wales)

MELODY LANE MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
30 JUNE 2007**

	£
CURRENT ASSETS	
Debtors	7,000
Cash in hand	<u>14</u>
	7,014
CREDITORS	
Amounts falling due within one year	<u>7,000</u>
NET CURRENT ASSETS	<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14</u>
CAPITAL AND RESERVES	
Called up share capital	2
	<u>14</u>
SHAREHOLDERS' FUNDS	<u>14</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 9 April 2008 and were signed on its behalf by



E M L Mountain - Director

The notes form part of these abbreviated accounts

MELODY LANE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Period 16 JUNE 2006 TO 30 JUNE 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the period ended 30 June 2007

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
19	ordinary	£1	19
1	'A' ordinary share	£1	<u>1</u>
			<u>20</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
14	ordinary	£1	<u>14</u>

14 ordinary shares of £1 each were allotted and fully paid for cash at par during the period