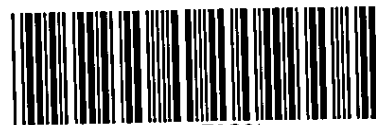


1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
22 NOVEMBER 2007

Company registration number

02445507

FRIDAY



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29/08/2008

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COMPANIES HOUSE

1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET AS AT
22 NOVEMBER 2007

	<u>2007</u>	<u>2006</u>
	£	£
Current Assets		
Debtors	40	25
Bank and Cash Balances	<u>4,034</u>	<u>3,448</u>
	<u>4,074</u>	<u>3,473</u>
Current Liabilities		
Creditors and Accruals	165	141
Bank Overdrafts	<u>0</u>	<u>0</u>
	<u>165</u>	<u>141</u>
Net Assets	<u>3,909</u>	<u>3,332</u>
Represented By		
Share Capital	4	4
Profit and Loss Account	<u>3,905</u>	<u>3,328</u>
	<u>3,909</u>	<u>3,332</u>

In preparing these accounts

- (a) The director is of the opinion that the company is entitled to the exception from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249(B)(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 or loss for the financial year in accordance with the requirements of Section 226, and which comply with the requirements of this Act relating to accounts, so far as is applicable to the company

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

Approved by the board on 19th August 2008



K Dever
 Director

1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
22 NOVEMBER 2007

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with accounting standards

Income is derived from charges made to the company's members and is recognised when the charges fall due

	2007	2006
2 <u>Debtors</u>		
Prepayments	15	0
Members contributions	<u>25</u>	<u>25</u>
3 <u>Creditors</u>		
Members contributions	0	0
Accrued charges	<u>165</u>	<u>141</u>
4 <u>Share Capital</u>		
Called Up 4 Ordinary Shares of £1 each		