

10 JAN 2007

72 ALDERNEY STREET MANAGEMENT LIMITED

Company No: 3674489

**ABBREVIATED BALANCE SHEET
AS AT
30 NOVEMBER 2006**

THURSDAY



ANB5KO2N

A49

22/03/2007

386

COMPANIES HOUSE

72 ALDERNEY STREET MANAGEMENT LIMITED


BALANCE SHEET AT
30 NOVEMBER 2006

	2006	2005
FIXED ASSETS		
Freehold Property at Cost	12000	12000
CURRENT ASSETS		
Cash in Hand	<u>5</u>	<u>5</u>
	12005	12005
CREDITORS DUE AFTER ONE YEAR		
Loans to Shareholders	<u>(12000)</u>	<u>(12000)</u>
NET ASSETS	<u>5</u>	<u>5</u>
Financed by:-		
CAPITAL & RESERVES		
Called Up Share Capital	<u>5</u>	<u>5</u>

For the year ended 30 November 2006 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain and audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for: 1) Ensuring the company keeps accounting records which comply with section 221; and 2) Preparing the accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.



C Villiers

Dated: 11 December 2005