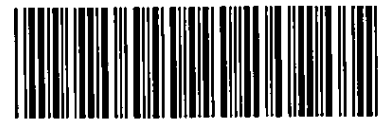


Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

**10 Friars Walk Management Company
Limited**

TUESDAY



A18 *AEVVIT2R* 323
18/09/2007
COMPANIES HOUSE

**10 Friars Walk Management Company
Limited**

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for the Year Ended 31 December 2006**

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**10 Friars Walk Management Company
Limited**

**Company Information
for the Year Ended 31 December 2006**

DIRECTORS

Ms R Gurton
J Lyons

SECRETARY

R H Hedley

REGISTERED OFFICE

Old Market House
Chagford
Newton Abbot
Devon
TQ13 8UB

REGISTERED NUMBER

5312921 (England and Wales)

ACCOUNTANTS

Kirk Hills
Chartered Accountants
5 Barnfield Crescent
Exeter
Devon
EX1 1RF

**10 Friars Walk Management Company
Limited**

**Abbreviated Balance Sheet
31 December 2006**

	£
CURRENT ASSETS	
Debtors	50
Cash at bank	<u>1,599</u>
	1,649
CREDITORS	
Amounts falling due within one year	<u>397</u>
	1,252
NET CURRENT ASSETS	<u>1,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,252</u>
RESERVES	
Profit and loss account	<u>1,252</u>
	<u>1,252</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

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

The financial statements were approved by the Board of Directors on *14th September 2007* and were signed on its behalf by

Romola Guiton
Director

10 Friars Walk Management Company
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax