

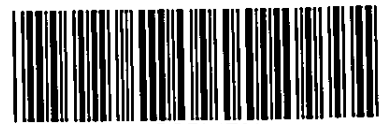
Registration Number: 1371191

7 & 8 Darlington Street Management (Bath) Limited

Abbreviated Accounts

for the year ended 31 December 2007

FRIDAY



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31/10/2008
COMPANIES HOUSE

7 & 8 Darlington Street Management (Bath) Limited

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7 & 8 Darlington Street Management (Bath) Limited

Abbreviated Balance Sheet
as at 31 December 2007

| | Notes | 2007 | | 2006 | |
|-----------------------------------|-------|----------------|----------------|-------------|-------------|
| | | £ | £ | £ | £ |
| Current Assets | | | | | |
| Debtors | | 0 | | 1345 | |
| Cash at bank in hand | | 1212 56 | | 2916 | |
| | | <u>1212 56</u> | | <u>4261</u> | |
| Creditors: amounts falling | | | | | |
| Due within | | | | | |
| One year | | | | | |
| | | 0 | | (70) | |
| | | <u>0</u> | | | |
| Net current assets | | | <u>1212.56</u> | | <u>4191</u> |
| Total assets less current | | | | | |
| Liabilities | | | | | |
| | | | <u>1212.56</u> | | <u>4191</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | 1112 56 | | 4091 |
| | | | <u>1112 56</u> | | <u>4091</u> |
| Shareholders' funds | | | <u>1212 56</u> | | <u>4191</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements
Page 1

7 & 8 Darlington Street Management (Bath) Limited

Abbreviated Balance Sheet (continued)


Directors' statements required by Section 249B(4)
for the year ended 31 December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 (the "Act"),
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provision of Part VII of the Act relating to small companies

The abbreviated accounts were approved by the Board on 29th October 2008 and signed on its behalf by


Company Secretary

The notes on page 3 form an integral part of these financial statements.

7 & 8 Darlington Street Management (Bath) Limited

Notes to the Abbreviated Financial Statements
for the year ended 31 December 2007

continued

1 Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2 Turnover

In the opinion of the directors none of the turnover of the company is attributable to geographical markets outside the UK (2006 & 2007 – nil)

2. Share Capital

| | 2007 £ | 2006 £ |
|--|-----------|-----------|
| Authorised 10 Ordinary shares of £10 each | 100 | 100 |
| Allotted, called up and fully paid 10 Ordinary shares of £10 each | 100 | 100 |