

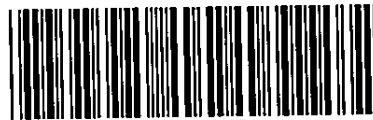
Registered number
06113274

**235 MANAGEMENT LIMITED
(LIMITED BY GUARANTEE)**

Report and Accounts

31 December 2007

THURSDAY



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COMPANIES HOUSE

**235 MANAGEMENT LIMITED
(LIMITED BY GUARANTEE)
Directors' Report**

The directors present their report and accounts for the period ended 31 December 2007.

Incorporation

The company was incorporated on 19 February 2007.

Principal activity

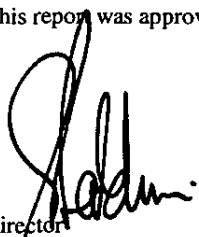
The company is dormant and has not traded during the period.

Directors

The following persons served as directors during the period:

- T. Baldwin (appointed 3 July 2008)
- C. Daniele (appointed 3 July 2008)
- M. Dunleavy (appointed 8 April 2008)
- J. L. Quinlan (appointed 3 July 2008)
- P. L. Cooper (appointed 19 February 2007, resigned 8 April 2008)
- A. W. Yallop (appointed 19 February 2007, resigned 8 April 2008)

This report was approved by the board on 23 January 2009


Director

**235 MANAGEMENT LIMITED
(LIMITED BY GUARANTEE)
Profit and Loss Account
for the period from 19 February 2007 to 31 December 2007**

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

235 MANAGEMENT LIMITED
(LIMITED BY GUARANTEE)
Balance Sheet
as at 31 December 2007

	Notes	2007 £
Net assets		- <hr/> <hr/>
Capital and reserves		- <hr/> <hr/>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



Director

Approved by the board on 23 January 2009

**235 MANAGEMENT LIMITED
(LIMITED BY GUARANTEE)**

Notes to the Accounts

for the period from 19 February 2007 to 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Company limited by guarantee

235 Management Limited is a company limited by guarantee and not having a share capital.