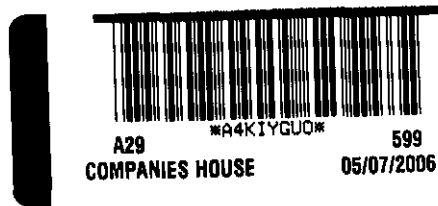


COMPANY REGISTRATION NUMBER 4076923

**14 SALISBURY ROAD (RESIDENTS) LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2005**



14 SALISBURY ROAD (RESIDENTS) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

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14 SALISBURY ROAD (RESIDENTS) LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Note	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		6,043		6,043
CURRENT ASSETS					
Debtors		455		408	
Cash at bank and in hand		<u>3,541</u>		<u>2,845</u>	
		3,996		3,253	
CREDITORS: Amounts falling due within one year		<u>3,992</u>		<u>3,249</u>	
NET CURRENT ASSETS			<u>4</u>		<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,047</u>		<u>6,047</u>
CREDITORS: Amounts falling due after more than one year			<u>6,043</u>		<u>6,043</u>
			<u>4</u>		<u>4</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		<u>4</u>		<u>4</u>
SHAREHOLDERS' FUNDS			<u>4</u>		<u>4</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

14 SALISBURY ROAD (RESIDENTS) LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2005

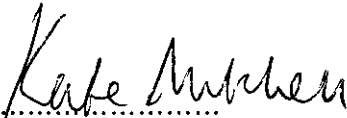
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 30/6/06 and are signed on their behalf by:


.....
Ms K Mitchell
Director

The notes on page 3 form part of these abbreviated accounts.

14 SALISBURY ROAD (RESIDENTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents ground rents, services and other charges levied on the leaseholder's of the four flats at 14 Salisbury Road. Such charges are calculated to cover expenses incurred in running and maintaining the building, its garden and common parts. Service charges received in excess of expenses incurred are carried forward to be utilised in future years and are included in provisions for liabilities and charges as maintenance reserves.

Fixed assets

The freehold property, which is subject to four leasehold interests, is carried at cost including the legal costs of acquisition. No depreciation is provided on the freehold property.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2004 and 30 September 2005	<u>6,043</u>
DEPRECIATION	
	<u>—</u>
NET BOOK VALUE	
At 30 September 2005	<u>6,043</u>
At 30 September 2004	<u>6,043</u>

3. TRANSACTIONS WITH THE DIRECTORS

Transactions

During the year the company received £11,200 (2004: £2,400) from its directors.

At the end of the year the amount retained by the company and due to the directors was £9,550 (2004: £8,867).

14 SALISBURY ROAD (RESIDENTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

4. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>