

Registered Number 02395052

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>4,225</u>		<u>4,225</u>
Total fixed assets			4,225		4,225
Current assets					
Debtors		821		921	
Cash at bank and in hand		1,509		879	
Total current assets		<u>2,330</u>		<u>1,800</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		534		500	
Creditors: amounts falling due within one year		(0)		(350)	
Net current assets			2,864		1,950
Total assets less current liabilities			<u>7,089</u>		<u>6,175</u>
Total net Assets (liabilities)			7,089		6,175
Capital and reserves					
Called up share capital			5		5
Share premium account			4,467		4,467
Revaluation reserve			<u>2,617</u>		<u>1,703</u>
Shareholders funds			<u>7,089</u>		<u>6,175</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 January 2010

And signed on their behalf by:
Mark Goodeve-Docker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Service Charge was at an annual rate of £700pa for each flat

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	4,225
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2009	<u>4,225</u>
Depreciation	
At 31 March 2008	0
Charge for year	0
on disposals	0
At 31 March 2009	<u>0</u>
Net Book Value	
At 31 March 2008	4,225
At 31 March 2009	<u>4,225</u>

3 Transactions with directors

None

4 Related party disclosures

None