

Company Number 5898499

238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED

NON-TRADING ACCOUNTS

FOR THE PERIOD

31 AUGUST 2008

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238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 AUGUST 2008

	NOTE	2008 £	2007 £
CALLED UP SHARE CAPITAL NOT PAID		2	2
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		<u> </u>	<u> </u>
Called Up Share Capital	2	2	2
Profit & Loss Account		-	-
		<u>2</u>	<u>2</u>

The company was dormant throughout the financial year

For the year ended 31 August 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The director's 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the Board of Directors on 3 October 2008 and were signed on its behalf by



**ANOUSKA ANQUETIL
DIRECTOR**

238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1 ACCOUNTING POLICIES

Accounting basis

The financial statements are prepared under the historical cost convention. They have been prepared in accordance with the Companies Act 1985 and applicable accounting standards.

The going concern basis has not been used, as the company has not been trading.

2 SHARE CAPITAL

	2008 £	2007 £
Allotted, Issued and fully paid		
2 Ordinary Shares of £1 each	2	2
Authorised	<u> </u>	<u> </u>
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>