

Registered Number 01022217

CAMPBELL HOUSE MANAGEMENT LIMITED

Abbreviated Accounts

31 August 2008

CAMPBELL HOUSE MANAGEMENT LIMITED

Registered Number 01022217

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		21,077		0	
Cash at bank and in hand		12,104		28,394	
Total current assets		<u>33,181</u>		<u>28,394</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets		33,181		28,394	
Total assets less current liabilities		<u>33,181</u>		<u>28,394</u>	
Creditors: amounts falling due after one year		(0)		(0)	
Provisions for liabilities and charges		(0)		(0)	
Accruals and deferred income		(0)		(0)	
Total net Assets (liabilities)		33,181		28,394	
Capital and reserves					
Called up share capital		320		320	
Share premium account		0		0	
Revaluation reserve		0		0	
Other reserves		21,077		22,964	
Profit and loss account		<u>11,784</u>		<u>5,110</u>	
Shareholders funds		<u>33,181</u>		<u>28,394</u>	

- a. For the year ending 31 August 2008 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 28 June 2009

And signed on their behalf by:
Tim Kent, Director

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

CAMPBELL HOUSE MANAGEMENT LIMITED

Registered Number 01022217

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts reflect only the state of our current bank account and corporate bond investment. They assume no liabilities since all creditors are short term (1 month) and are things like cleaning.