

**REGISTERED NUMBER: 01225458 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2008**

**for**

**Neville House Residents Management Ltd**

THURSDAY



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29/10/2009

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**Neville House Residents Management Ltd**

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for the Year Ended 31 December 2008**

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**Neville House Residents Management Ltd**

**Company Information  
for the Year Ended 31 December 2008**

**DIRECTORS:**

Ms J Skipper  
A Goddard

**SECRETARY:**

HML Company Secretar

**REGISTERED OFFICE:**

Christopher Wren Yard  
117 High Street  
Croydon  
Surrey  
CR0 1QG

**REGISTERED NUMBER:**

01225458 (England and Wales)

**ACCOUNTANTS:**

The Hughes Consultancy  
4a Church Court  
Richmond  
Surrey  
TW9 1JL

**Neville House Residents Management Ltd**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,680
<b>CURRENT ASSETS</b>			
Debtors		12	
<b>NET CURRENT ASSETS</b>			<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,692</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		12
Profit and loss account			<u>3,680</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,692</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

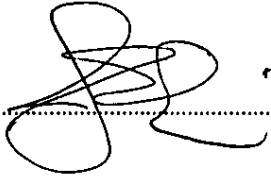
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 27/10/09 and were signed on its behalf by:

.....  
Director 

The notes form part of these abbreviated accounts

**Neville House Residents Management Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	<u><b>4,000</b></u>
<b>DEPRECIATION</b>	
At 1 January 2008	<b>240</b>
Charge for year	<u><b>80</b></u>
At 31 December 2008	<u><b>320</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u><u><b>3,680</b></u></u>
At 31 December 2007	<u><u><b>3,760</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
12	Ordinary	1	<u><u><b>12</b></u></u>