

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

FOR

21 CHASE GREEN MANAGEMENT LIMITED



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FOR THE YEAR ENDED 31 MAY 2008**

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21 CHASE GREEN MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008**

DIRECTORS:

Susan Collins
Rupert Paige Cornish

SECRETARY:

Susan Collins

REGISTERED OFFICE:

7 Trevera Court
21 Chase Green Avenue
Enfield
Middlesex
EN2 8DS

REGISTERED NUMBER:

01498887 (England and Wales)

ACCOUNTANTS:

J Daniels & Co
1 Chase Side Crescent
Enfield
EN2 0JA

21 CHASE GREEN MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET 31 MAY 2008

	Notes	31 5 08 £	£	31 5 07 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		230		230	
Cash at bank		1,486		1,464	
		<u>1,716</u>		<u>1,694</u>	
CREDITORS					
Amounts falling due within one year		<u>676</u>		<u>617</u>	
NET CURRENT ASSETS			<u>1,040</u>		<u>1,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,041</u>		<u>1,078</u>
CAPITAL AND RESERVES					
Called up share capital	3		180		180
Profit and loss account			<u>861</u>		<u>898</u>
SHAREHOLDERS' FUNDS			<u>1,041</u>		<u>1,078</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 5 10, 08 and were signed on its behalf by

Susan E Collins

Susan Collins - Director

Rupert Paige Cornish

Rupert Paige Cornish - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

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

	Total £
COST	
At 1 June 2007	
and 31 May 2008	87
DEPRECIATION	
At 1 June 2007	
and 31 May 2008	86
NET BOOK VALUE	
At 31 May 2008	1
At 31 May 2007	1

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 5 08 £	31 5 07 £
9	Ordinary	£20	180	180