

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

10 Freemantle Square (Management)
Company Limited



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Company Limited

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for the Year Ended 31 March 2008

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10 Freemantle Square (Management)
Company Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: Mr A F Harvey

SECRETARY: Mrs P Harvey

REGISTERED OFFICE. 10 Freemantle Square
Bristol
BS6 5TL

REGISTERED NUMBER: 01600352

ACCOUNTANTS: Norton Tax Shops Limited
7 Soundwell Road
Staple Hill
Bristol BS16 4QG

10 Freemantle Square (Management)
Company Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		54		54
CURRENT ASSETS					
Cash at bank		1,364		1,605	
CREDITORS					
Amounts falling due within one year		799		799	
NET CURRENT ASSETS			565		806
TOTAL ASSETS LESS CURRENT LIABILITIES			619		860
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			616		857
SHAREHOLDERS' FUNDS			619		860

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

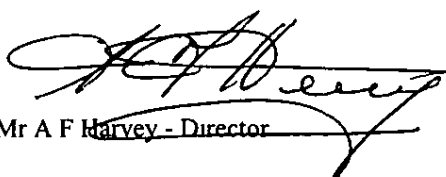
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 2 May 2008 and were signed by


 Mr A F Harvey - Director

The notes form part of these abbreviated accounts

10 Freemantle Square (Management)
Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

Maintenance receipts

Maintenance receipts represents amounts receivable for the maintenance of 10 Freemantle Square

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

	Total £
COST	
At 1 April 2007	
and 31 March 2008	54
NET BOOK VALUE	
At 31 March 2008	54
At 31 March 2007	54

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
3	Ordinary		3	3