

# **41 MOORHOUSE ROAD MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

**Company Registration No: 1740838**

**SATURDAY**



**\*AJMXJEDM\***

**A37**

**24/10/2009**

**23**

**COMPANIES HOUSE**

## **41 MOORHOUSE ROAD MANAGEMENT LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**

**1 Accounting Policies**

**1.1 Basis of preparation**

The accounts have been prepared under the historical cost convention.

**1.2 Turnover**

Turnover represents service charges receivable during the year.

**2 Share Capital**

£

**Authorised**

100 Ordinary shares of £1 each                      100

Allotted, called up and fully paid  
5 Ordinary shares of £1 each.                      5

## **41 MOORHOUSE ROAD MANAGEMENT LIMITED**

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# 41 MOORHOUSE ROAD MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

	£	£
CURRENT ASSETS		
Cash at bank and in hand	5	
Creditors: Due within one year	<u>0</u>	
Total assets and liabilities		<u>5</u>
Capital and Reserves		
Called up share capital		5
Profit and loss account		<u>0</u>
Shareholders' funds – all equity interests		<u>5</u>

The company is entitled to the exception from the audit requirements contained in section 249A(1) of the Companies Act 1985, for the year ended 31 December 2008. No member of the company has deposited a notice, pursuant of section 249B(2), requiring an audit of these accounts.

The secretary acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year then added in accordance with section 226, and otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exceptions contained in 246 and 247 of the companies Act 1985 on the basis that that the company is entitled to the benefit of those exceptions as a small company.

The accounts were approved by the board on 15.10.09 .....

John Higgins  
Director

