COMPANY REGISTRATION NUMBER 02140971

CHELSEA GARDENS MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

31ST DECEMBER 2008

BROOKS & CO.
Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

CHELSEA GARDENS MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2008

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CHELSEA GARDENS MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Debtors		20,709	6,805
Cash at bank		4,529	2,492
		25,238	9,297
CREDITORS: Amounts falling due within one year		15,860	3,869
NET CURRENT ASSETS		9,378	5,428
TOTAL ASSETS LESS CURRENT LIABILITIES		9,378	5,428
CAPITAL AND RESERVES			
Called-up equity share capital	2	48	48
Income and expenditure account		9,330	5,380
SHAREHOLDERS' FUNDS		9,378	5,428

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
(ii) preparing financial statements 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 surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on ...17/5/09..., and are signed on their behalf by:

David John Talbot
Director

CHELSEA GARDENS MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Turnover

Turnover represents service charges receivable from the residential lessees.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2008		2007	
	No.	**£**	No.	£
Ordinary shares of £1 each	48	48	48	48