Registered number
02159750

127/131 HIGH STREET E13 MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2008

127/131 HIGH STREET E13 MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 December 2008

	Notes		2008		2007
			£		£
Current assets					
Debtors		4,859		8,892	
Cash at bank and in hand		6,992		4,015	
		11,851		12,907	
Creditors: amounts falling due within one year		(8,803)		(7,860)	
Net current assets			3,048		5,047
Net assets			3,048		5,047
Capital and reserves					
Called up share capital	2		15		15
Profit and loss account			3,033		5,032
Shareholders' funds			3,048		5,047

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Director
Approved by the board on 17th March 2009

127/131 HIGH STREET E13 MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

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

Turnover
Turnover represents service charges made by the company.

2 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £5 each			1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £5 each	15	15	15	15