

HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

COMPANY REGISTRATION NUMBER - 2335163

TUESDAY



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COMPANIES HOUSE


HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	2008		2007	
	£	£	£	£
CURRENT ASSETS				
Debtors	<u>4,099</u>		<u>2,601</u>	
	4,099		2,601	
CURRENT LIABILITIES				
CREDITORS - Amounts falling due within one year	<u>(4,091)</u>		<u>(2,593)</u>	
NET CURRENT ASSETS		8		8
NET ASSETS		<u>8</u>		<u>8</u>
CAPITAL AND RESERVES				
Called up share capital	2	<u>8</u>		<u>8</u>
SHAREHOLDERS' FUNDS		<u>8</u>		<u>8</u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Approved by the board of directors and signed on their behalf on 27 August 2008

) M NEUMANN
Director

HOLCOMBE GREEN PRECINCT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

TURNOVER

Turnover represents contributions towards outgoings

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably Where material, provisions are calculated on a discount basis

2 CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
A Ordinary shares of £1 each	2	2
B Ordinary shares of £1 each	6	6
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