

Registered number: 2352703

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**24 OSBORNE STREET MANAGEMENT COMPANY LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 March 2010**

TUESDAY



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A23

05/10/2010

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COMPANIES HOUSE

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**24 OSBORNE STREET MANAGEMENT COMPANY LIMITED**  
**Registered number 2352703**

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**ABBREVIATED BALANCE SHEET**  
**as at 31 March 2010**

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	Note	£	2010 £	£	2009 £
<b>CURRENT ASSETS</b>					
Cash at bank			4		4
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4</u>		<u>4</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		4		4
<b>SHAREHOLDERS' FUNDS</b>			<u>4</u>		<u>4</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 24-09-2010

Director *Walter Heslop*

The notes on page 2 form part of these financial statements

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**24 OSBORNE STREET MANAGEMENT COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2010**

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**1. ACCOUNTING POLICIES**

**1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

**2 SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
4 Ordinary shares of £1 each	<b>4</b>	<b>4</b>