

Registered Number 02362646

5 RALSTON STREET MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>6,396</u>		<u>6,396</u>
Total fixed assets			<u>6,396</u>		<u>6,396</u>
Total assets less current liabilities			<u>6,396</u>		<u>6,396</u>
Total net Assets (liabilities)			6,396		6,396
Capital and reserves					
Other reserves			<u>6,396</u>		<u>6,396</u>
Shareholders funds			<u>6,396</u>		<u>6,396</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 November 2009

And signed on their behalf by:

J Y ALSTON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

THE COMPANY IS LIMITED BY GUARANTEE

Turnover

The company does not trade

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	6,396
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>6,396</u>
Depreciation	
At 31 March 2008	0
Charge for year	
on disposals	
At 31 March 2009	<u>0</u>
Net Book Value	
At 31 March 2008	6,396
At 31 March 2009	<u>6,396</u>

No depreciation has been provided as the market value of the asset exceeds th book value

3 **Transactions with directors**

None

4 **Related party disclosures**

None