

Company Registration No. 02371496 (England and Wales)

**PLOT 8 MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

SATURDAY



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13/06/2009

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COMPANIES HOUSE

# **PLOT 8 MANAGEMENT COMPANY LIMITED**

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# PLOT 8 MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008


Notes	2008		2007	
	£	£	£	£
<b>Current assets</b>				
Debtors	13,772		20,683	
Cash at bank and in hand	8,092		10,957	
	<u>21,864</u>		<u>31,640</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(4,088)</u>		<u>(11,968)</u>	
<b>Total assets less current liabilities</b>		<u>17,776</u>		<u>19,672</u>
<b>Capital and reserves</b>				
Called up share capital	2	25		25
Profit and loss account		17,751		19,647
<b>Shareholders' funds</b>		<u>17,776</u>		<u>19,672</u>

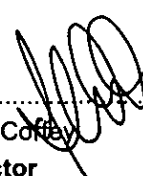
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10 June 2009

  
.....  
Mr P H C Paterson  
Director

  
.....  
Mr P Coffey  
Director

# PLOT 8 MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 AUGUST 2008**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

	2008 £	2007 £
<b>Authorised</b>		
8 Ordinary share class A of £1 each	8	8
17 Ordinary share class B of £1 each	17	17
	<u>25</u>	<u>25</u>
 <b>Allotted, called up and fully paid</b>		
8 Ordinary share class A of £1 each	8	8
17 Ordinary share class B of £1 each	17	17
	<u>25</u>	<u>25</u>