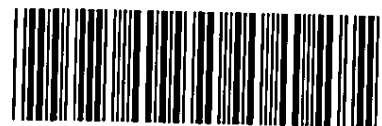


8 MANILLA ROAD MANAGEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 DECEMBER 2008

FRIDAY



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30/10/2009
COMPANIES HOUSE

8 MANILLA ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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8 MANILLA ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	£	2007 £	£
CURRENT ASSETS					
Cash at bank and in hand		771		2,145	
CREDITORS: Amounts falling due within one year		<u>296</u>		<u>245</u>	
NET CURRENT ASSETS			<u>475</u>		<u>1,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>475</u>		<u>1,900</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		4		4
Profit and loss account			<u>471</u>		<u>1,896</u>
SHAREHOLDERS' FUNDS			<u>475</u>		<u>1,900</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 24/10/09, and are signed on their behalf by:



MR M SWALLOW

The notes on page 2 form part of these abbreviated accounts.

8 MANILLA ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents services charges levied in the year.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>