29 Apsley Road Management Company Limited

Abbreviated Accounts

6 February 2008

Registered number 2467404

TUESDAY

39 17/06/2008 COMPANIES HOUSE

317

29 Apsley Road Management Company Limited Abbreviated Balance Sheet as at 6 February 2008

	Notes	2008 £		2007 £
Current assets				
Cash at bank and in hand	1,654	1	1,780	
Creditors: amounts falling du	e			
within one year	(23:	5)	(205)	
Net current assets				1,575
Net assets		1,419		1,575
Capital and reserves				
Profit and loss account		1,419		1,575
Shareholders' funds		1,419		1,575

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (11) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Studyhome 1992 Ltd

Director

Approved by the board on 02nd May 2008

29 Apsley Road Management Company Limited Notes to the Abbreviated Accounts for the year ended 6 February 2008

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers