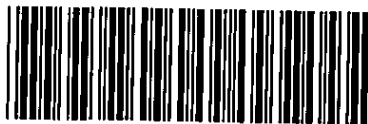


Abbreviated Accounts
for the Year Ended 31 March 2009
for
1 Limmerick Place Management Co. Limited

SATURDAY



A1HH9D72

A14

12/09/2009

249

COMPANIES HOUSE

1 Limmerick Place Management Co. Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1 Limmerick Place Management Co. Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

J Cook
K D Poneskis
J Loy

SECRETARY:

J Cook

REGISTERED OFFICE:

22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

BUSINESS ADDRESS:

46 Torr View Avenue
Hartley
Peverell
Devon
PL3 4QW

REGISTERED NUMBER:

2468599

ACCOUNTANTS:

Sheppard Walbridge Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

BANKERS:

Lloyds TSB
8 Royal Parade
Plymouth
Devon
PL1 1DS

1 Limmerick Place Management Co. Limited

**Abbreviated Balance Sheet
31 March 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	300	-
Cash at bank	613	1,193
	<u>913</u>	<u>1,193</u>
CREDITORS		
Amounts falling due within one year	403	435
	<u>510</u>	<u>758</u>
NET CURRENT ASSETS		
	<u>510</u>	<u>758</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>510</u>	<u>758</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	506	754
	<u>510</u>	<u>758</u>
SHAREHOLDERS' FUNDS		
	<u>510</u>	<u>758</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on10.09.2009..... and were signed on its behalf by:

.....
J Cook - Director

The notes form part of these abbreviated accounts

1 Limmerick Place Management Co. Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents the service charge income receivable for the year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
4	Ordinary	£1	<u>4</u>	<u>4</u>