**REGISTERED NUMBER: 2468599** 

**Abbreviated Accounts** 

for the Year Ended 31 March 2008

for

1 Limmerick Place Management Co. Limited

THURSDAY

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04/09/2008 COMPANIES HOUSE

## Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

### Company Information for the Year Ended 31 March 2008

**DIRECTORS:** 

J Cook

K D Poneskis

J Loy

**SECRETARY:** 

J Cook

REGISTERED OFFICE:

Pryn Court The Millfields

Plymouth Devon PL1 3JB

**BUSINESS ADDRESS:** 

1 Limerick Place

St Judes Plymouth Devon PL4 9QJ

REGISTERED NUMBER.

2468599

**ACCOUNTANTS:** 

S W Accounting Services

**Chartered Certified Accountants** 

Pryn Court The Millfields Plymouth Devon PL1 3JB

# Company Information for the Year Ended 31 March 2008

**BANKERS:** 

Lloyds TSB 8 Royal Parade Plymouth Devon PL1 1DS

### Abbreviated Balance Sheet 31 March 2008

		2008	2007 £
CURRENT ASSETS		£	L
Cash at bank		1,193	796
CREDITORS			
Amounts falling due within one ye	аг	435	423
		<del></del>	
NET CURRENT ASSETS		758	373
		<del></del>	
TOTAL ASSETS LESS CURRE	CNT		
LIABILITIES		758	373
		<del> </del>	
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		754	369
SHAREHOLDERS' FUNDS		758	373
		<del></del>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 on 29 August 2008 and were signed on its behalf by

J Cook - Director

The notes form part of these abbreviated accounts

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

### 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 in come receivable for the year

### 2 CALLED UP SHARE CAPITAL

Number	Class	Nominal	2008	2007
		value	£	£
4	Ordinary	£1	4	4