

30 MARINE PARADE PROPERTY
MANAGEMENT LIMITED
FINANCIAL STATEMENTS
For the year
ended
31st December, 2008

Flat 3, 30 Marine Parade, Gorleston, Great Yarmouth, Norfolk,
NR 31 6 DY

THURSDAY



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A04

19/02/2009

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COMPANIES HOUSE

Messrs. M. Hoose & Coy.
Chartered Accountants,
18/19, South Quay,
Great Yarmouth,
NR 30 2 RG

30 MARINE PARADE PROPERTY MANAGEMENT LIMITEDBALANCE SHEET as at 31st December, 2008

	<u>Notes</u>	<u>2007 and 2008</u>
	<u>1 & 2</u>	<u>£</u>
<u>FIXED ASSETS - TANGIBLE</u>		
Freehold of the property		
- 30 Marine Parade, Gorleston, Great Yarmouth, Norfolk (including legal charges)		5,014
<u>LESS CREDITORS:</u> amounts falling due within one year		
- Directors' loan accounts	3	5,014
		<u>£ -</u>
Represented by :-		
Share capital		-
Profit and Loss account		-
		<u>£ -</u>

For the year ended 31st December, 2008 the Company was entitled to exemption under Section 249AA (1) of the Companies Act 1985. Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B.

The Directors acknowledge their responsibility for

- i. Ensuring the Company keeps accounting records which comply with Section 221, and
- ii. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit or loss for the financial year in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The Company did not act as an agent for any person during the accounting reference period.

.....  Director

..... 14-2-09 Date

NOTES TO THE BALANCE SHEET as at 31st December, 20081. ACCOUNTING POLICIESa) Accounting policies and standards

The Financial Statements are prepared under the historical cost convention in accordance with applicable accounting standards.

b) Depreciation

Depreciation is not provided on the cost of the freehold property.

2. FIXED ASSETS - TANGIBLEFreehold of the property

Cost at 31st December, 2007 and 2008

£ 5,014

3. DIRECTORS' LOAN ACCOUNTS

The Directors' loan accounts are unsecured, bear no interest and have no fixed repayment date.

4. SHARE CAPITAL

The Company is limited by guarantee and does not have a share capital. Members liability is limited to £1 each. At 31st December, 2007 and 2008 there were 4 members.