

Registered Number 02518194

5 COLVILLE TERRACE MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2008

5 COLVILLE TERRACE MANAGEMENT LIMITED
Registered Number 02518194
Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>2,000</u>		<u>2,000</u>
Total fixed assets			<u>2,000</u>		<u>2,000</u>
Current assets					
Cash at bank and in hand		19,871		16,800	
Total current assets		<u>19,871</u>		<u>16,800</u>	
Creditors: amounts falling due within one year		(345)		(353)	
Net current assets			19,526		16,447
Total assets less current liabilities			<u>21,526</u>		<u>18,447</u>
Creditors: amounts falling due after one year			(3,248)		(3,248)
Total net Assets (liabilities)			18,278		15,199
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>18,274</u>		<u>15,195</u>
Shareholders funds			<u>18,278</u>		<u>15,199</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. 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 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:
Ms Joan Minogue, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property 0.00% Not provided

2 Tangible fixed assets

Cost	£
At 31 December 2007	2,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>2,000</u>
Depreciation	
At 31 December 2007	0
Charge for year	
on disposals	
At 31 December 2008	<u>0</u>
Net Book Value	
At 31 December 2007	2,000
At 31 December 2008	<u>2,000</u>