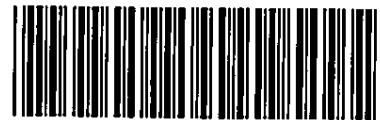


Company Registration No 02545713 (England and Wales)

162 MANAGEMENT COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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162 MANAGEMENT COMPANY LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

162 MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

Notes	2009		2008	
	£	£	£	£
Current assets				
Cash at bank and in hand	3,056		6,584	
Creditors amounts falling due within one year	(1,302)		(3,888)	
Total assets less current liabilities		<u>1,754</u>		<u>2,696</u>
Capital and reserves				
Called up share capital	2	5		5
Share premium account		999		999
Profit and loss account		750		1,692
Shareholders' funds		<u>1,754</u>		<u>2,696</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 December 2009



Mr R D G Smale
Director

162 MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<u> </u>	<u> </u>