COMPANY REGISTRATION NUMBER 2546759

52 MOOR STREET (GLOUCESTER)
MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR

31 DECEMBER 2008

52 MOOR STREET (GLOUCESTER) MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Note	2008 £	£	2007 £
FIXED ASSETS	2			
Tangible assets			1	1
CURRENT ASSETS				
Debtors		0		0
Cash at Bank and in hand		3769		3794
		3769		3794
CREDITORS: Amounts failing due within 1 year		0		0
NET CURRENT ASSETS			3769	3794
TOTAL ASSETS LESS CURRENT LIABILITIES			3769	3794
CAPITAL AND RESERVES				
Called-up equity share capital	3		4	4
Income and expenditure account			3769	3794
SHAREHOLDERS' FUND			3769	3794

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
(ii) preparing financial statements which give a true and fair view of the sate of affairs of the company as at the end of the financial year and of its surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on.......................... and are signed on their behalf by

R L BRICKWOOD

The notes on pages 2 to 3 form part of these abbreviated accounts.

52 MOOR STREET (GLOUCESTER) MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting
The financial statement have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover consists of maintenance charges and ground rent received from each flat during the period.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Purchase of freehold   100% in year of purchase

Taxation
The company has been set up for the sole purpose of acquiring the freehold property at 52 Moor Street, Gloucester, and to provide maintenance services funded by contributions from flat owners. The company is not trading for commercial gain, and therefore no corporation tax is due on any surpluses, other than interest received on bank deposits.

2. FIXED ASSETS

	Tangible Assets £
NET BOOK VALUE	
At 30 December 2008	1
At 30 December 2007	1

3. SHARE CAPITAL

Authorised share capital

	2008	2007
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2008		2007	
	No	**£**	No	£
Ordinary shares of £1 each	4	4	4	4

52 Moor Street, Gloucester
Accounts for year ending 31st December 2008

EXPENDITURE

07.02.08	Landlord's electricity	£	21.15
01.04.08	Companies House fee	£	30.00
21.04.08	P Nash re maintenance	£	110.00
30.04.08	P Nash re internal painting	£	250.00
07.05.08	P Nash re external painting	£	450.00
08.05.08	Landlord's electricity	£	24.83
06.11.08	Companies House fee	£	30.00
24.11.08	Insurance	£	388.26
31.12.07	Carry Forward		£3,769.76

Total Expenditure	£5,074.00

INCOME

01.01.07	Opening Balance		£3,794.00
25.03.07	Ground Rents	£	320.00
24.06.07	Ground Rents	£	320.00
29.09.07	Ground Rents	£	320.00
25.12.07	Ground Rents	£	320.00

Total Income	£5,074.00