

87 Priory Road Management Ltd.
Company Number: 2671056 (England & Wales)

ABBREVIATED FINANCIAL STATEMENTS
31st December 2008

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87 Priory Road Management Limited

Balance Sheet as at 31st December 2008

	2008	2007
	£	£
Fixed Assets	0	0
Current Assets		
Debtors	0	0
Cash at bank and in hand	80	80
Creditors: amounts falling due within one year	0	0
Net Current Assets	<u>80</u>	<u>80</u>
Total capital employed	<u>80</u>	<u>80</u>
Capital & Reserves		
Called up Share Capital	80	80
Profit and Loss Account	<u>0</u>	<u>0</u>
Shareholders Fund	<u>80</u>	<u>80</u>

The Director have:

- taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) total exemption.
- confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985
- **The Director acknowledges her responsibilities for:**
 - ensuring that the company keeps good accounting records which comply with section 221 of the Companies Act 1985, and
 - preparing accounts which give true and fair view of the company and of its profit and loss for the financial year then ended in accordance with the requirements of this Act relating to the accounts so far applicable to this company

The Director have:

- taken advantage of the exemption confirmed by part 111 of Schedule 8 of the Companies Act 1985, and
- in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

The accounts for the year ending 31st December 2008 were approved by the Board of Directors on 29 October 2009 and signed on its behalf by:

M. Gianiris

Director



The notes on page2 form an integral part of these Financial Statements.

87 Priory Road Management Limited

Notes to the Financial Statements for the year ended 31st December 2008

1. Principal accounting Policies:

- **Accounting Policies:**

The Financial Statements are prepared under the historical cost convention, and in accordance to good accounting practice principles and financial reporting for small entities. The company is run on non-profit making basis.

- 2. **Turnover:** represents the total amounts received from the flat-owners towards service charges rendered to the property during the period of account