

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
MARCHWOOD CRESCENT MANAGEMENT
COMPANY LIMITED**



**MARCHWOOD CRESCENT MANAGEMENT
COMPANY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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**MARCHWOOD CRESCENT MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTORS:

A Kirton
R Zarnegar
N Fivash

SECRETARY:

Stardata Business Services Limited

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER:

02777840 (England and Wales)

ACCOUNTANTS:

The KBSP Partnership
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

**MARCHWOOD CRESCENT MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

| | 2008 £ | 2007 £ |
|--|---------------|--------------|
| CURRENT ASSETS | | |
| Debtors | 5,017 | 1,353 |
| Cash at bank | 6,217 | 993 |
| | <u>11,234</u> | <u>2,346</u> |
| CREDITORS | | |
| Amounts falling due within one year | 8,634 | 705 |
| | <u>2,600</u> | <u>1,641</u> |
| NET CURRENT ASSETS | | |
| | <u>2,600</u> | <u>1,641</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>2,600</u> | <u>1,641</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 5 | 5 |
| Profit and loss account | 2,595 | 1,636 |
| | <u>2,600</u> | <u>1,641</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>2,600</u> | <u>1,641</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

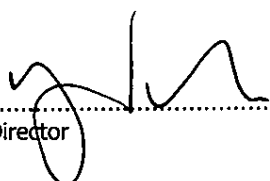
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14/10/09 and were signed on its behalf by:


N Fivash - Director

The notes form part of these abbreviated accounts

**MARCHWOOD CRESCENT MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover consists of service charges receivable.

Taxation

The company is a non profit making entity and therefore the accounts constitute income and expenditure on a mutual basis rather than profit and loss accounts. As a result taxation is not provided.

2. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|-----------------|-------------------|-------------------------|------|
| Authorised: | | Nominal value: | 2008 £ | 2007 |
| Number: | Class: | | | |
| 100 | Ordinary Shares | 1 | 100 | 100 |
| Allotted, issued and fully paid: | | Nominal value: | 2008 £ | 2007 |
| Number: | Class: | | | |
| 5 | Ordinary Shares | 1 | 5 | 5 |

3. RELATED PARTY DISCLOSURES

Due to the nature of the company, there are related party transactions between the company and the shareholders. These transactions are at arms length and as a result have not been disclosed.

4. CONTROL

The company was controlled throughout the current and previous period by the directors, by virtue of their direct and beneficial shareholdings.