

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

27-31 SUTHERLAND STREET MANAGEMENT LTD

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COMPANIES HOUSE

27-31 SUTHERLAND STREET MANAGEMENT LTD

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for the Year Ended 30 June 2008

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27-31 SUTHERLAND STREET MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTORS: Miss A L Mason Brown
Miss P C Lawton

SECRETARY. N J Wood FCA

REGISTERED OFFICE: 140A Tachbrook Street
Pimlico
London
SW1V 2NE

REGISTERED NUMBER: 2828109

ACCOUNTANTS: Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

27-31 SUTHERLAND STREET MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

30 June 2008

	30 6 08 £	30 6 07 £
CURRENT ASSETS		
Debtors	200	400
Cash at bank	11,192	13,851
	<u>11,392</u>	<u>14,251</u>
CREDITORS		
Amounts falling due within one year	718	712
	<u>10,674</u>	<u>13,539</u>
NET CURRENT ASSETS		
	<u>10,674</u>	<u>13,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10,674</u>	<u>13,539</u>
CAPITAL AND RESERVES		
Called up share capital	2	9
Profit and loss account	10,665	13,530
	<u>10,674</u>	<u>13,539</u>
SHAREHOLDERS' FUNDS		
	<u>10,674</u>	<u>13,539</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

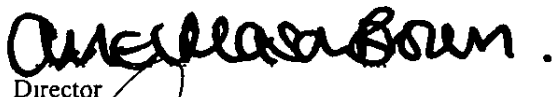
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 its behalf by

15/9/08

and were signed on


Director


Director

The notes form part of these abbreviated accounts

27-31 SUTHERLAND STREET MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 June 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 represents service charges receivable from the lessees, and related income including insurance claims receivable

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 08 £ 9	30 6 07 £ 9
9	Ordinary Shares		<u>9</u>	<u>9</u>