

Registered Number 02961629

24 ARTERBERRY ROAD WIMBLEDON MAINTENANCE CO. (1994) LIMITED

Abbreviated Accounts

31 August 2008

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		1,701		1,333	
Cash at bank and in hand		12,847		13,215	
Total current assets		<u>14,548</u>		<u>14,548</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(0)			
Net current assets			14,548		14,548
Total assets less current liabilities			<u>14,548</u>		<u>14,548</u>
Creditors: amounts falling due after one year			(0)		
Provisions for liabilities and charges			(0)		
Accruals and deferred income			(0)		
Total net Assets (liabilities)			14,548		14,548
Capital and reserves					
Called up share capital			4		4
Other reserves	2		<u>14,544</u>		<u>14,544</u>
Shareholders funds			<u>14,548</u>		<u>14,548</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 May 2009

And signed on their behalf by:
Linda Forbes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Nil

Turnover

Nil

2 Other reserves

Reserve to be utilized during 2008/2009 towards external decoration costs

3 Transactions with directors

Nil

4 Related party disclosures

Nil

5 Nil

Nil