

5 UPPER CHURCH STREET MANAGEMENT COMPANY LTD

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED

30 APRIL 2008

Company registration number

03046162

SATURDAY



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28/02/2009

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COMPANIES HOUSE

5 UPPER CHURCH STREET MANAGEMENT COMPANY LTD
ABBREVIATED BALANCE SHEET AS AT
30 APRIL 2008

	<u>2008</u> £	<u>2007</u> £
Fixed Assets		
Property Costs	<u>425</u>	<u>425</u>
Current Assets		
Debtors and Prepayments	0	0
Bank and Cash Balances	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Current Liabilities		
Creditors and Accruals	0	0
Bank Overdrafts	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Net Assets	<u>425</u>	<u>425</u>
Represented By:		
Profit and Loss Account	<u>425</u>	<u>425</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing the accounts which give a true and fair view of the state affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The abbreviated financial statements were approved by the Board on 6 February 2009.

P Jenkins
 Director



5 UPPER CHURCH STREET MANAGEMENT COMPANY LTD
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30 APRIL 2008

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with accounting standards.

Income is derived from charges made to the company's members and is recognised when the charges fall due.

	2008 £	2007 £
2 <u>Debtors due within one year</u>		
Prepayments	0	0
Members contributions	<u>0</u>	<u>0</u>
	0	0
3 <u>Creditors due within one year</u>		
Members contributions	0	0
Accrued charges	<u>0</u>	<u>0</u>
	0	0
4 <u>Share Capital</u>		

The company does not have a share capital being limited by guarantee.