

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

1/6 PARK VIEW MANAGEMENT COMPANY LIMITED

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1/6 PARK VIEW MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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1/6 PARK VIEW MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2008

**DIRECTORS:**

E Heath  
G S H Archer  
J T Bristow  
Mrs B Kelsbie

**SECRETARY:**

E Heath

**REGISTERED OFFICE:**

Park View  
Railwayside  
London  
SW13 0PH

**REGISTERED NUMBER:**

3079195

**ACCOUNTANT:**

Michael W J Linney  
Registered Auditor and Chartered Accountant  
17 Church Street  
Epsom  
Surrey  
KT17 4PF

1/6 PARK VIEW MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Investments	2		3,588		3,588
<b>CURRENT ASSETS</b>					
Debtors		3,560		1,426	
Cash at bank		2,970		8,331	
		6,530		9,757	
<b>CREDITORS</b>					
Amounts falling due within one year		4,814		8,439	
<b>NET CURRENT ASSETS</b>			1,716		1,318
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,304		4,906
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Share premium			3,582		3,582
Profit and loss account			1,716		1,318
<b>SHAREHOLDERS' FUNDS</b>			5,304		4,906

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 11 September 2009 and were signed on its behalf by:

  
E Heath - Director

The notes form part of these abbreviated accounts

1/6 PARK VIEW 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 comprises the value of service charges levied on tenants during the year.

**Deferred tax**

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

**Service charge**

Any deficit or surplus arising where the actual expenditure does not equal the budgeted expenditure is reflected in the accounts as an adjustment to the provision for repairs.

**Taxation**

The company is a mutually trading enterprise and any deficit or surplus arising as a result of the difference between service charges (based on budgeted costs) and actual costs incurred do not fall within the scope of corporation tax.

The taxation charge shown is tax deducted at source on bank interest received.

2. **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2008	2007
	£	£
Freehold investment property	<u>3,588</u>	<u>3,588</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
6	Ordinary		<u>6</u>	<u>6</u>