

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
MAGPIE HALL LANE MANAGEMENT CO. LIMITED

THURSDAY



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MAGPIE HALL LANE MANAGEMENT CO. LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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MAGPIE HALL LANE MANAGEMENT CO. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

DIRECTORS: Donald William Lord
Christopher Joseph Cosgrave

SECRETARY: Donald William Lord

REGISTERED OFFICE: 10A Magpie Hall Lane
Bromley
Kent
BR2 8EH

REGISTERED NUMBER: 03206807

ACCOUNTANTS: D S & Co
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

MAGPIE HALL LANE MANAGEMENT CO. LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	5,202	5,202
CURRENT ASSETS			
Cash at bank		1,063	996
CREDITORS			
Amounts falling due within one year		52	47
NET CURRENT ASSETS		1,011	949
TOTAL ASSETS LESS CURRENT LIABILITIES		6,213	6,151
CREDITORS			
Amounts falling due after more than one year		5,229	5,229
NET ASSETS		984	922
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		978	916
SHAREHOLDERS' FUNDS		984	922

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

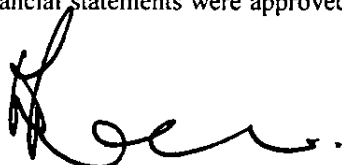
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 19 February 2009 and were signed on its behalf by:



Donald William Lord - Director

The notes form part of these abbreviated accounts

MAGPIE HALL LANE MANAGEMENT CO. LIMITED

**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 maintenance charges to leaseholders.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	5,202
NET BOOK VALUE	
At 30 June 2008	5,202
At 30 June 2007	5,202

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
6	Ordinary	1	6	6

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MAGPIE HALL LANE MANAGEMENT CO. LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30 June 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

DS&CO
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D S & Co
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

19 February 2009