

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
KINGSTON ROAD, TOLWORTH (THE WILLOWS)
MANAGEMENT COMPANY LIMITED

THURSDAY



AZ9X20BS

A13

05/06/2008

48

COMPANIES HOUSE

**KINGSTON ROAD, TOLWORTH (THE WILLOWS)
MANAGEMENT COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**KINGSTON ROAD, TOLWORTH (THE WILLOWS)
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS:

A J Corbett
C C Jolly
L Bonner

SECRETARY:

R D S Heald FRICS

REGISTERED OFFICE:

69 Victoria Road
Surbiton
Surrey
KT6 4NX

REGISTERED NUMBER:

3292452

ACCOUNTANTS:

THP Limited
Chartered Accountants
Century House
Station Way
Cheam
Surrey
SM3 8SW

**KINGSTON ROAD, TOLWORTH (THE WILLOWS)
MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	12,141	9,789
Cash at bank	72,788	47,547
	<u>84,929</u>	<u>57,336</u>
CREDITORS		
Amounts falling due within one year	20,781	19,178
	<u>64,148</u>	<u>38,158</u>
NET CURRENT ASSETS		
	<u>64,148</u>	<u>38,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>64,148</u>	<u>38,158</u>
RESERVES		
Sinking fund	64,148	38,158
	<u>64,148</u>	<u>38,158</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

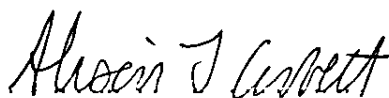
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

30/05/2008

and were



A J Corbett - Director

The notes form part of these abbreviated accounts

**KINGSTON ROAD, TOLWORTH (THE WILLOWS)
MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 members

Members' Liability

The liability of each member, to contribute to the assets of the company is limited to £1

Profit and loss account

It is considered that the activities of the company do not give rise to a profit. Any excess service charges levied over the current expenditure will be transferred to the maintenance reserve as will any excess of current expenditure over the service charges levied.

Sinking fund

The sinking fund comprises sums set aside to carry forward as a provision against future maintenance costs. Such provision is considered prudent to enable the company to be able to meet those large items of expenditure which occur on a cyclical basis every few years.