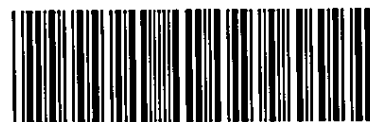


REGISTERED NUMBER: 3319777 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 DECEMBER 2008
FOR
ANSDELL MANAGEMENT COMPANY LIMITED**

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ANSDELL MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 25 DECEMBER 2008**

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ANSDELL MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 25 DECEMBER 2008**

DIRECTORS: Mr Nicholas Dennys
Mr Andrew Wenger

SECRETARY: Mr Nicholas Dennys

REGISTERED OFFICE: Gresham House
144 High Street
Edgware
Middlesex
HA8 7EZ

REGISTERED NUMBER: 3319777 (England and Wales)

ACCOUNTANTS: Packman, Leslie & Co.
Chartered Accountants
Gresham House
144 High Street
Edgware
Middlesex HA8 7EZ

ANSDELL MANAGEMENT COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
25 DECEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	10,000	10,000
CURRENT ASSETS			
Debtors		1,119	1,119
Cash at bank		-	358
		<u>1,119</u>	<u>1,477</u>
CREDITORS			
Amounts falling due within one year		<u>11,541</u>	<u>11,570</u>
NET CURRENT LIABILITIES		<u>(10,422)</u>	<u>(10,093)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(422)</u>	<u>(93)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(424)</u>	<u>(95)</u>
SHAREHOLDERS' FUNDS		<u>(422)</u>	<u>(93)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 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 10 July 2009 and were signed on its behalf by:



Mr Nicholas Dennys - Director



ANSDELL MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Freehold land and buildings represent the freehold interest in 26 Ansdell Terrace, London. No depreciation has been charged as the directors consider the estimated residual value at the time of acquisition to be not less than the amount shown on the balance sheet.

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 26 December 2007 and 25 December 2008	10,000
NET BOOK VALUE	
At 25 December 2008	10,000
At 25 December 2007	10,000

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2