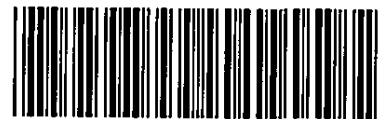


**REGISTERED NUMBER 3319777 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 25 DECEMBER 2009  
FOR  
ANDELL MANAGEMENT COMPANY LIMITED**

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FOR THE YEAR ENDED 25 DECEMBER 2009**

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**ANSDELL MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 25 DECEMBER 2009**

**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

**ANDELL MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER. 3319777)**

**ABBREVIATED BALANCE SHEET  
25 DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,000		10,000
<b>CURRENT ASSETS</b>					
Debtors		1,119		1,119	
Cash at bank		1,654		-	
		<u>2,773</u>		<u>1,119</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,511</u>		<u>11,541</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,738)</u>		<u>(10,422)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,262</u>		<u>(422)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,260</u>		<u>(424)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,262</u>		<u>(422)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 March 2010 and were signed on its behalf by

  
Mr Nicholas Denny - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 25 DECEMBER 2009**

**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 April 2008)

**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 £
<b>COST</b>	
At 26 December 2008	
and 25 December 2009	10,000
<b>NET BOOK VALUE</b>	
At 25 December 2009	10,000
At 25 December 2008	10,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2