

Registration number 03414032

9 Upper Market Street Management Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 August 2008



9 Upper Market Street Management Limited
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9 Upper Market Street Management Limited
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Abbreviated balance sheet
as at 31 August 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,000		2,000
Current assets					
Debtors		615		541	
Cash at bank and in hand		291		116	
		<u>906</u>		<u>657</u>	
Creditors: amounts falling due within one year		<u>(2,756)</u>		<u>(2,507)</u>	
Net current liabilities			(1,850)		(1,850)
Net assets			<u>150</u>		<u>150</u>
Capital and reserves					
Profit and loss account			150		150
Shareholders' funds			<u>150</u>		<u>150</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

9 Upper Market Street Management Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 August 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 17 June 2009 and signed on its behalf by

X
S. Malone
Director

X


The notes on page 3 form an integral part of these financial statements.

9 Upper Market Street Management Limited
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Notes to the abbreviated financial statements
for the year ended 31 August 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil Provided

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2007	2,000
At 31 August 2008	2,000
Net book values	
At 31 August 2008	<u>2,000</u>
At 31 August 2007	<u><u>2,000</u></u>