

Company Registration No. 3745663 (England and Wales)

FREEHOLD PORTFOLIOS VICTORIA MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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FREEHOLD PORTFOLIOS VICTORIA MANAGEMENT LIMITED

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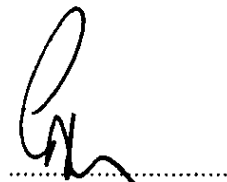
FREEHOLD PORTFOLIOS VICTORIA MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

		2008 £	2007 £
Current assets			
Debtors	2	15,156	2
Creditors: amounts following due within one	3	(4,350)	-
Total assets less current liabilities		<u>10,806</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>10,804</u>	<u>-</u>
Shareholders' funds		<u>10,806</u>	<u>2</u>

- (a) For the year ended 30th September 2008 the company was entitled to exemption under section 249A (1) of the Companies Act 1985;
- (b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985;
- (c) The directors acknowledge their responsibilities for:
- i. ensuring that the company keeps accounting records which comply with section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) 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 on 22nd July 2009.



Portman Administration 1 Ltd
Director

FREEHOLD PORTFOLIOS VICTORIA MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Other operating income - basis of preparation

These accounts include a share of the profit of The Victoria Partnership, of which the company is a partner.

2 Debtors	2008 £	2007 £
Amounts owed by The Victoria Partnership	15,154	-
Other debtors	2	2
	<u>15,156</u>	<u>2</u>
3 Creditors: amounts falling due withing one year	2008 £	2007 £
Corporation Tax	<u>4,350</u>	<u>-</u>
4 Share capital	2008 £	2007 £
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>