

Company Registration No. 3860683 (England and Wales)

ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007



Dutchmans
Chartered Accountants
3 Station Parade, Cherry Tree Rise
Buckhurst Hill, Essex IG9 6EU

ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

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ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Acre Lane (Brixton) Management Company Limited for the year ended 31 December 2007 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Dutchmans

Chartered Accountants and Registered Auditors
3 Station Parade, Cherry Tree Rise
Buckhurst Hill, Essex IG9 6EU

26 January 2009

ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

Notes	2007		2006	
	£	£	£	£
Current assets				
Debtors	75,445		21,203	
Cash at bank and in hand	-		37,844	
	<u>75,445</u>		<u>59,047</u>	
Creditors: amounts falling due within one year	<u>(11,430)</u>		<u>(9,533)</u>	
Total assets less current liabilities		<u>64,015</u>		<u>49,514</u>
Capital and reserves				
Other reserves		16,450		9,450
Profit and loss account		<u>47,565</u>		<u>40,064</u>
Shareholders' funds		<u>64,015</u>		<u>49,514</u>

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

Approved by the Board for issue on 26 January 2009

Director



ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents maintenance charges receivable in respect of expected communal expenditure.