

Company Registration No. 3860683 (England and Wales)

**ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

**Dutchmans**

**Chartered Accountants**

**3 Station Parade, Cherry Tree Rise  
Buckhurst Hill, Essex IG9 6EU**

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# ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

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# ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

Notes	2008 £	£	2007 £	£
<b>Current assets</b>				
Debtors	37,886		75,445	
Cash at bank and in hand	27,078		-	
	<u>64,964</u>		<u>75,445</u>	
<b>Creditors: amounts falling due within one year</b>	(9,874)		(11,430)	
<b>Total assets less current liabilities</b>		<u>55,090</u>		<u>64,015</u>
<b>Capital and reserves</b>				
Other reserves		16,450		16,450
Profit and loss account		38,640		47,565
<b>Shareholders' funds</b>		<u>55,090</u>		<u>64,015</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 22 October 2009

L. Godsall  
Director



Company Registration No. 3860683

# **ACRE LANE (BRIXTON) MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 DECEMBER 2008***

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### **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.