

Company Registration No. 3897153 (England and Wales)

58-60 GREAT EASTERN STREET
(MANAGEMENT) COMPANY LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

SATURDAY



APMW3DZW

A04

10/10/2009

339

COMPANIES HOUSE

**58-60 GREAT EASTERN STREET
(MANAGEMENT) COMPANY LIMITED
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**58-60 GREAT EASTERN STREET
(MANAGEMENT) COMPANY LIMITED
ABBREVIATED BALANCE SHEET**

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Cash at bank and in hand		3,756		3,292	
Creditors: amounts falling due within one year		<u>(3,748)</u>		<u>(3,284)</u>	
Total assets less current liabilities			<u>8</u>		<u>8</u>
Capital and reserves					
Called up share capital	2		<u>8</u>		<u>8</u>
Shareholders' funds			<u>8</u>		<u>8</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 8 July 2009



A Bavasso
Director

Company
Registration
Number 3897153

**58-60 GREAT EASTERN STREET
(MANAGEMENT) COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 Turnover

Turnover represents amounts receivable for service charges.

2 Share capital

	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
	<u> </u>	<u> </u>

3 Transactions with directors

A Bavasso and T I Flach paid service charges of £1,085 (2007 - £Nil) and £900 (2007 - £900) respectively to the company. All transactions were on normal commercial terms.