

**Registration number 4022006**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 30 June 2008**

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**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

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**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Accountants' report on the unaudited financial statements to the directors of**  
**24 Evesham Road Management Co Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Paish Tooth Limited**  
**Chartered Certified Accountants**  
**35 Rodney Road**  
**Cheltenham**  
**Gloucestershire**  
**GL50 1HX**

**Date:**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 June 2008**

|   | Notes | 2008  |              | 2007  |              |
|---|-------|-------|--------------|-------|--------------|
|   |       | £     | £            | £     | £            |
| <b>Current assets</b>                                 |       |       |              |       |              |
| Debtors   |       | 6,329 |              | 6,103 |              |
| <b>Creditors: amounts falling due within one year</b> |       | (353) |              | (814) |              |
| <b>Net current assets</b>                             |       |       | <u>5,976</u> |       | <u>5,289</u> |
| <b>Net assets</b>                                     |       |       | <u>5,976</u> |       | <u>5,289</u> |
| <b>Reserves</b>                                       |       |       |              |       |              |
| Profit and loss account                               |       |       | <u>5,976</u> |       | <u>5,289</u> |

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

**The notes on page 4 form an integral part of these financial statements.**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)**  
**for the year ended 30 June 2008**

In approving these abbreviated accounts as directors of the company we 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 30 June 2008 and

(c) that we acknowledge our 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 have been 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 April 09 and signed on its behalf by

  
**A Cade**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

**24 Evesham Road Management Co Ltd**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 June 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

Turnover represents the total value of service and maintenance charges receivable from the residents during the year.

**2. Company limited by guarantee**

The liability of the members is limited to £1