Registered Number 04086178

51-69 DALRYMPLE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2008

51-69 DALRYMPLE ROAD MANAGEMENT COMPANY LIMITED **Registered Number 04086178**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		8,167		8,167
Total fixed assets			8,167		8,167
Current assets					
Debtors		242		280	
Cash at bank and in hand		5,717		5,091	
Total current assets		5,959		5,371	
Creditors: amounts falling due within one year		(8,951)		(8,544)	
Net current assets			(2,992)		(3,173)
Total assets less current liabilities			5,175		4,994
Total net Assets (liabilities)			5,175		4,994
Capital and reserves					
Called up share capital			10		10
Profit and loss account			5,165		4,984
Shareholders funds			5,175		4,994

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 responsibility for:
    i. ensuring 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 is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 October 2009

And signed on their behalf by:
Caroline Harris, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2007	8,167
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	8,167
Depreciation	
At 31 December 2007	
Charge for year	
on disposals	–
At 31 December 2008	–
Net Book Value	
At 31 December 2007	8,167
At 31 December 2008	8,167