

REGISTERED NUMBER: 4319990 (England and Wales)

**51 WIDE BARGATE MANAGEMENT COMPANY
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008



**51 WIDE BARGATE MANAGEMENT COMPANY
LIMITED**

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FOR THE YEAR ENDED 5 APRIL 2008**

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**51 WIDE BARGATE MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2008**

DIRECTORS:

Mrs Y A Gunter
A Seward

SECRETARY:

Mrs Y A Gunter

REGISTERED OFFICE:

51A Wide Bargate
Boston
Lincolnshire
PE21 6SH

REGISTERED NUMBER:

4319990 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants
5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

**51 WIDE BARGATE MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED BALANCE SHEET
5 APRIL 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	-	280
Cash at bank	<u>1,439</u>	<u>991</u>
	1,439	1,271
CREDITORS		
Amounts falling due within one year	<u>393</u>	<u>770</u>
NET CURRENT ASSETS	<u>1,046</u>	<u>501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,046</u>	<u>501</u>
RESERVES		
Profit and loss account	<u>1,046</u>	<u>501</u>
	<u>1,046</u>	<u>501</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

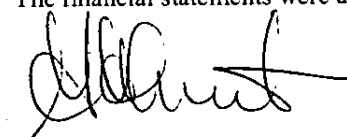
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 2 February 2009 and were signed on its behalf by:



Mrs Y A Gunter - Director

The notes form part of these abbreviated accounts

**51 WIDE BARGATE MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

The Company is incorporated under the Companies Act as a guarantee company. No share capital has been issued. In the event of the company's winding up each member may be required to contribute an amount not exceeding £1 as a contribution towards the debts and liabilities of the company.