

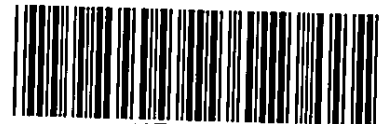
THE GARTH MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2007

COMPANY REGISTRATION NO 4327504

TUESDAY



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28/10/2008

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COMPANIES HOUSE

THE GARTH MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

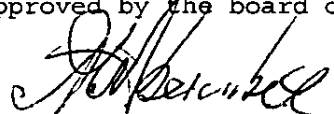
	Notes	2007	2006
		£	£
CURRENT ASSETS			
Debtors		21,998	18,411
		<u>21,998</u>	<u>18,411</u>
CREDITORS - Amounts falling due within one year		1,943	2,124
		<u>1,943</u>	<u>2,124</u>
NET CURRENT ASSETS		20,055	16,287
		<u>20,055</u>	<u>16,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,055	16,287
		<u>20,055</u>	<u>16,287</u>
PROVISIONS FOR LIABILITIES AND CHARGES			
Provision for future maintenance		13,990	10,407
		<u>13,990</u>	<u>10,407</u>
NET ASSETS		6,065	5,880
		<u>6,065</u>	<u>5,880</u>
CAPITAL AND RESERVES			
Called up share capital	2	25	25
Profit and loss account		6,040	5,855
		<u>6,040</u>	<u>5,855</u>
SHAREHOLDERS' FUNDS		6,065	5,880
		<u>6,065</u>	<u>5,880</u>

For the financial year ended 31 December 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 1985, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Approved by the board on

22/10/08

)
Director) Mr A G Abercrombie

THE GARTH MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

2 CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	25	25
	<u>25</u>	<u>25</u>