

**REGISTERED NUMBER: 04339631 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 12 DECEMBER 2008**

**FOR**

**24 MATTOCK LANE MANAGEMENT LTD**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 12 DECEMBER 2008**

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**24 MATTOCK LANE MANAGEMENT LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 12 DECEMBER 2008**

<b>DIRECTORS:</b>	A Terry L Webster
<b>REGISTERED OFFICE:</b>	24 Mattock Lane London W5 5BH
<b>REGISTERED NUMBER:</b>	04339631 (England and Wales)
<b>ACCOUNTANTS:</b>	Johnsons Chartered Accountants 2nd Floor 109 Uxbridge Road London W5 5TL

**24 MATTOCK LANE MANAGEMENT LTD**

**ABBREVIATED BALANCE SHEET  
12 DECEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,000	6,000
<b>CURRENT ASSETS</b>			
Resident debtors		2,052	-
Cash at bank		3,534	4,063
		<u>5,586</u>	<u>4,063</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(1,027)	(2,400)
<b>NET CURRENT ASSETS</b>		<u>4,559</u>	<u>1,663</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,559</u>	<u>7,663</u>
<b>RESERVES</b>			
Profit and loss account		<u>10,559</u>	<u>7,663</u>
		<u>10,559</u>	<u>7,663</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 12 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 12 December 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 19<sup>th</sup> October 2009 and were signed on its behalf by:

  
.....  
L Webster - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 12 DECEMBER 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).

**Tangible fixed assets**

This represents the price paid for the freehold excluding legal and other professional fees associated with its purchase, which were borne by the members, not the company. Depreciation has not been provided on the freehold as the directors are of the opinion that its value will not diminish.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 13 December 2007 and 12 December 2008	6,000
<b>NET BOOK VALUE</b>	
At 12 December 2008	6,000
At 12 December 2007	6,000
Freehold property	

**24 MATTOCK LANE MANAGEMENT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED  
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED  
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED  
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES  
FOR THE YEAR ENDED 12 DECEMBER 2008**

The following standard accounting policies have been IGNORED as a result of user choice DESPITE THE EXISTENCE OF RELEVANT ACCOUNTING ENTRIES.

TURNOVER  
TANGIBLE FIXED ASSETS

None of the standard accounting policies have been replaced.

PLEASE CHECK THAT THESE CHOICES ARE CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.