

REGISTERED NUMBER: 4396824 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2007 TO 31 MARCH 2008

FOR

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED



5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

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5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2007 TO 31 MARCH 2008

DIRECTORS: J Knight
B Birch – resigned 19/9/2007
N Beston
L Hayes
I Kelly – appointed 7/10/2007

SECRETARY: L Hayes

REGISTERED OFFICES: 54 Station Road
Halstead
Sevenoaks
Kent
TN14 7DJ

REGISTERED NUMBER: 4396824 (England and Wales)

ACCOUNTANTS: S & S Accounting
7 St Josephs Close
Orpington
Kent
BR6 9TY

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,792
CURRENT ASSETS			
Cash at bank			0
CREDITORS			
Amounts falling due within one year		0	
Amounts falling due after one year		1,788	
NET CURRENT LIABILITIES			(1,788)
TOTAL ASSETS LESS CURRENT LIABILITIES			4
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			0
SHAREHOLDERS' FUNDS			4

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

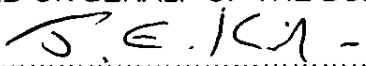
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

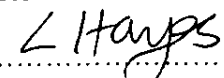
The directors acknowledge their responsibilities for:

- Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

SIGNED ON BEHALF OF THE BOARD:


John Knight - Director


Loraine Hayes - Director

Approved by the Board on 1/12/08

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2007 TO 31 MARCH 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 2005).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

The Freehold property is not depreciated.

2. TANGIBLE FIXED ASSETS

	Total £
COST:	1,792
Additions	-
At 31 March 2008	<u>1,792</u>
NET BOOK VALUE:	
At 31 March 2008	<u>1,792</u> =====

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value:	£
4	Ordinary	£1	<u>4</u> =====