

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

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ABBREVIATED REPORT AND FINANCIAL STATEMENTS  
YEAR ENDED 31 DECEMBER 2008

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Abbreviated Balance Sheet 1 and 2

Notes to the Abbreviated Financial Statements 3

Company number  
04397232 (England and Wales)  
Incorporated on 18 March 2002

WEDNESDAY



A50 13/05/2009 40  
COMPANIES HOUSE

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET - 31 DECEMBER 2008

	Note	£	£	2007	£
FIXED ASSETS	2		-		-
CURRENT ASSETS					
Debtors		9		920	
		—		—	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		-		1,834	
		—		—	
NET CURRENT ASSETS/(LIABILITIES)			9		(914)
			—		—
			£ 9		£ (914)
			==		==
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and Loss Account			-		(923)
			—		—
			£ 9		£ (914)
			==		==

(continued)

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 DECEMBER 2008

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The Directors are satisfied that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985 and that no member or members, holding 10% or more of the nominal value of the company's issued share capital, have requested an audit pursuant to section 249B (2).

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; and
- (ii) preparing financial statements 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 this Act relating to financial statements, so far as applicable to the company.

These financial statements 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 2007)

Approved by the Board on 19 March 2009

~~I GREAVES~~

M WATSON

Director



The notes on page 3 form part of these financial statements

THE RECTORY ROAD NUMBER ONE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS – YEAR ENDED 31 DECEMBER 2008

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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).

2. FIXED ASSETS

The company acquired the leasehold interest in the common parts of Plantation Drive, Marlborough Court for £Nil consideration.

3. CALLED UP SHARE CAPITAL

	2008 £	2007 £
Authorised 9 ordinary shares of £1 each	9 =	9 =
Allotted, issued and fully paid 9 ordinary shares of £1 each	9 =	9 =