

Registered Number 04493291

73 LONDON ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2008

**73 LONDON ROAD MANAGEMENT LIMITED**
**Registered Number 04493291**
**Balance Sheet as at 30 June 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>470</u>		<u>470</u>
Total fixed assets			470		470
<b>Current assets</b>					
Debtors		166		166	
Cash at bank and in hand		1,904		146	
Total current assets		<u>2,070</u>		<u>312</u>	
<b>Creditors: amounts falling due within one year</b>		1,019		(230)	
Net current assets			3,089		82
Total assets less current liabilities			<u>3,559</u>		<u>552</u>
Total net Assets (liabilities)			3,559		552
<b>Capital and reserves</b>					
Called up share capital			5		5
Profit and loss account			<u>3,554</u>		<u>547</u>
Shareholders funds			<u>3,559</u>		<u>552</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 April 2009

And signed on their behalf by:  
Mr Simon Goodman, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	470
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>470</u>
Depreciation	
At 30 June 2007	
Charge for year	
on disposals	—
At 30 June 2008	—
Net Book Value	
At 30 June 2007	470
At 30 June 2008	<u>470</u>