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REGISTERED NUMBER: (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

233 Addiscombe Road Management Limited

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233 Addiscombe Road Management Limited

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for the Year Ended 30 September 2008

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233 Addiscombe Road Management Limited

Company Information
for the Year Ended 30 September 2008

DIRECTOR: J E Mason

SECRETARY: Mrs P Uys

REGISTERED OFFICE: Ground Floor Flat
233 Addiscombe Road
Croydon
Surrey
CR0 6SQ

REGISTERED NUMBER: (England and Wales)

ACCOUNTANTS: Brayshaw Morey
Willoughby House
2 Broad Street
Stamford
Lincolnshire
PE9 1PB

233 Addiscombe Road Management Limited

Abbreviated Balance Sheet
30 September 2008

	30.9.08	30.9.07
	£	£
CURRENT ASSETS		
Debtors	1,103	289
Cash at bank	3,943	3,701
	<u>5,046</u>	<u>3,990</u>
CREDITORS		
Amounts falling due within one year	851	353
	<u>4,195</u>	<u>3,637</u>
NET CURRENT ASSETS		
	<u>4,195</u>	<u>3,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,195</u>	<u>3,637</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	4,191	3,633
	<u>4,195</u>	<u>3,637</u>
SHAREHOLDERS' FUNDS		
	<u>4,195</u>	<u>3,637</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

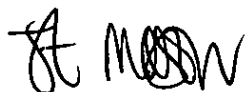
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 20 June 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

233 Addiscombe Road Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08	30.9.07
		£1	£	£
4	Ordinary		4	4
			<u>4</u>	<u>4</u>

Allotted and issued:

Number:	Class:	Nominal value:	30.9.08	30.9.07
		£1	£	£
4	Share capital 1		4	4
			<u>4</u>	<u>4</u>