

Abbreviated Unaudited Accounts for the Year Ended 23 January 2008

for

Herald House Management Company Limited

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COMPANIES HOUSE

Herald House Management Company Limited

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for the Year Ended 23 January 2008

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Herald House Management Company Limited

Company Information
for the Year Ended 23 January 2008

DIRECTOR: Mr C Brown

SECRETARIES: A Neesham
R Lucas

REGISTERED OFFICE: Flat 1
Herald House
4A Frank Peel Close
Heckmondwike
West Yorkshire
WF16 9QR

REGISTERED NUMBER: 4646024

ACCOUNTANTS: Greenwood Barton
Barclays Bank Chambers
2 Northgate
Cleckheaton
West Yorkshire
BD19 5AA

Herald House Management Company Limited

Abbreviated Balance Sheet

23 January 2008

	23.1.08 £	23.1.07 £
CURRENT ASSETS		
Debtors	912	-
Cash at bank	434	617
	<u>1,346</u>	<u>617</u>
CREDITORS		
Amounts falling due within one year	470	-
	<u>876</u>	<u>617</u>
NET CURRENT ASSETS		
	<u>876</u>	<u>617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>876</u>	<u>617</u>
RESERVES		
Profit and loss account	876	617
	<u>876</u>	<u>617</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 23 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 17 June 2008 and were signed by:



Mr C Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 23 January 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.