

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

1,3,5 & 7 MEADOW LANE HAMBLE
(MANAGEMENT COMPANY) LIMITED

SATURDAY



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27/06/2009

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COMPANIES HOUSE

**1,3,5 & 7 MEADOW LANE HAMBLE
(MANAGEMENT COMPANY) LIMITED**

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for the Year Ended 31 July 2008**

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**1,3,5 & 7 MEADOW LANE HAMBLE
(MANAGEMENT COMPANY) LIMITED**

**Company Information
for the Year Ended 31 July 2008**

DIRECTORS:

P Boden
Mrs T J Boden
Ms J Lambourne
Ms G Mantle

SECRETARY:

P Boden

REGISTERED OFFICE:

24 Four Acres
Botley
Southampton
Hampshire
SO30 2EL

REGISTERED NUMBER:

4821418 (England and Wales)

ACCOUNTANTS:

Accountably Ltd
Chartered Accountants
110, Hamble Lane
Hamble-le-Rice
Southampton
Hampshire
SO31 4HT

**1,3,5 & 7 MEADOW LANE HAMBLE
(MANAGEMENT COMPANY) LIMITED**

**Abbreviated Balance Sheet
31 July 2008**

	31.7.08 £	31.7.07 £
CURRENT ASSETS		
Debtors	130	99
Cash at bank	1,777	1,194
	<u>1,907</u>	<u>1,293</u>
CREDITORS		
Amounts falling due within one year	150	274
	<u>1,757</u>	<u>1,019</u>
NET CURRENT ASSETS		
	<u>1,757</u>	<u>1,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,757</u>	<u>1,019</u>
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account	1,753	1,015
	<u>1,757</u>	<u>1,019</u>
SHAREHOLDERS' FUNDS		
	<u>1,757</u>	<u>1,019</u>

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

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

The directors acknowledge their 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 Board of Directors on 19 June 2009 and were signed on its behalf by:

P Boden - Director



19/06/09.

The notes form part of these abbreviated accounts

**1,3,5 & 7 MEADOW LANE HAMBLE
(MANAGEMENT COMPANY) LIMITED**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 contributions made in the period by the members for the upkeep of the common parts of 1,3,5 & 7 Meadow Lane, Hamble.

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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
		£1	£	£
4	Ordinary		4	4
			<u>4</u>	<u>4</u>