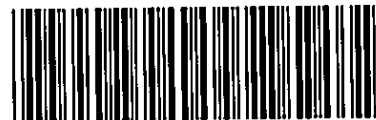


**5 PRIMROSE GARDENS MANAGEMENT LIMITED**

**Abbreviated accounts**

**From 1<sup>st</sup> January 2008 to 31<sup>st</sup> December 2008**

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COMPANIES HOUSE

## **5 Primrose Gardens Management Limited**

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# **5 Primrose Gardens Management Limited**

## **Abbreviated balance sheet as at 31<sup>st</sup> December 2008**

	Notes	31/12/2008		31/12/2007	
		£	£	£	£
<b>Current assets</b>					
Debtors		-	-	-	-
Cash at bank and in hand		4,320		4,729	
		4,320		4,729	
<b>Creditors: amounts falling due within one year</b>		0		(1,455)	
<b>Net current assets</b>		4,320		3,274	
<b>Net assets</b>		4,320		3,274	
<b>Capital and reserves</b>					
Called up share capital	2	5		5	
Reserves		3,268		2,165	
Income & Expenditure		1,047		1,104	
<b>Shareholder' funds</b>		4,320		3,274	

The Director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**5 Primrose Gardens Management Limited**

**Abbreviated balance sheet (continued)**

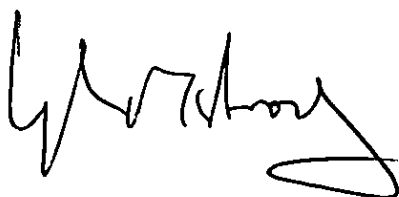
**Director's statements required by Section 249B(4)  
for the period ended 31<sup>st</sup> December 2008**

In approving these abbreviated accounts as Directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31<sup>st</sup> December 2008; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 13<sup>th</sup> February 2009 and signed on its behalf by



**Graham McAvoy  
Director  
& Company Secretary**

**The notes on page 4 form an integral part of these financial statements.**

## **5 Primrose Gardens Management Limited**

### **Notes to the financial statements for the period ended 31<sup>st</sup> December 2008**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **2. Share capital**

**31/12/2008**

**£**

##### **Authorised**

5 Ordinary shares of £1 each

5

##### **Allotted, called up and fully paid**

5 Ordinary shares of £1 each

5