

REGISTERED NUMBER: 04854502 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
170 Tachbrook Street Management Limited

WEDNESDAY



A54

A6W93ASQ

17/06/2009

COMPANIES HOUSE

159

170 Tachbrook Street Management Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

170 Tachbrook Street Management Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

S Behal
The Hon J Ramsbotham
The Hon Mrs C Ramsbotham
Mrs S A McGregor-Bell
K W Bell
P Nicholls
Mrs C E Nicholls

SECRETARY:

Mrs S A McGregor-Bell

REGISTERED OFFICE:

170 Tachbrook Street
London
SW1V 2NE

REGISTERED NUMBER:

04854502 (England and Wales)

ACCOUNTANTS:

Pullan Barnes
Chartered Accountants
Stephenson House
Richard Street
Hetton-le-Hole
Tyne and Wear
DH5 9HW

170 Tachbrook Street Management Limited

Abbreviated Balance Sheet
31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	284	461
Cash at bank	14,900	10,857
	<u>15,184</u>	<u>11,318</u>
CREDITORS		
Amounts falling due within one year	230	235
	<u>14,954</u>	<u>11,083</u>
NET CURRENT ASSETS		
	<u>14,954</u>	<u>11,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>14,954</u>	<u>11,083</u>
CAPITAL AND RESERVES		
Called up share capital	2	6
Profit and loss account	14,948	11,077
	<u>14,954</u>	<u>11,083</u>
SHAREHOLDERS' FUNDS		
	<u>14,954</u>	<u>11,083</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 12 February 2009 and were signed on its behalf by:



The Hon J Ramsbotham - Director

The notes form part of these abbreviated accounts

170 Tachbrook Street Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
10	Ordinary	£1	10	10
			<u>10</u>	<u>10</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
6	Ordinary	£1	6	6
			<u>6</u>	<u>6</u>