

**18 Lansdowne Crescent (Management) Company Limited**

**Abbreviated accounts**

**for the year ended 31 August 2007**

**Registration number 04874553**

**Chipchase Manners  
Chartered Accountants  
384 Linthorpe Road  
Middlesbrough  
TS5 6HA**

**WEDNESDAY**



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COMPANIES HOUSE**

# 18 Lansdowne Crescent (Management) Company Limited

## Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

**18 Lansdowne Crescent (Management) Company Limited**

**Abbreviated balance sheet  
as at 31 August 2007**

	<b>Notes</b>	<b>2007</b>		<b>2006</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		23,436		29,155	
Cash at bank and in hand		-		8,115	
		<u>23,436</u>		<u>37,270</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(1,849)</u>		<u>(24,626)</u>	
<b>Net current assets</b>			<u>21,587</u>		<u>12,644</u>
<b>Total assets less current liabilities</b>			21,587		12,644
<b>Creditors amounts falling due after more than one year</b>			<u>(14,243)</u>		<u>(5,300)</u>
<b>Net assets</b>			<u><u>7,344</u></u>		<u><u>7,344</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		70		70
Share premium account			5		5
Profit and loss account			<u>7,269</u>		<u>7,269</u>
<b>Shareholders' funds</b>			<u><u>7,344</u></u>		<u><u>7,344</u></u>

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

**The notes on page 3 form an integral part of these financial statements**

18 Lansdowne Crescent (Management) Company Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)  
for the year ended 31 August 2007

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

(a) that for the year 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 year ended 31 August 2007 and

(c) that we acknowledge our 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 year and of its profit or loss for the year 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 have been 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 2 May 2008 and signed on its behalf by

E E Sutcliffe  
Director

X  


The notes on page 3 form an integral part of these financial statements

18 Lansdowne Crescent (Management) Company Limited

Notes to the abbreviated financial statements  
for the year ended 31 August 2007

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the value of service charges excluding value added tax raised against freeholders during the year

2. Share capital	2007 £	2006 £
<b>Authorised</b>		
2 Ordinary A shares of £10 each	20	20
5 Ordinary B shares of £10 each	50	50
	<u>70</u>	<u>70</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary A shares of £10 each	20	20
5 Ordinary B shares of £10 each	50	50
	<u>70</u>	<u>70</u>
<b>Equity Shares</b>		
2 Ordinary A shares of £10 each	20	20
5 Ordinary B shares of £10 each	50	50
	<u>70</u>	<u>70</u>