

Registered Number 04978860

158 VICTORIA RISE LONDON MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2007

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			4		4
Current assets					
Debtors	2	100		100	
Cash at bank and in hand		2,227		1,813	
Total current assets		<u>2,327</u>		<u>1,913</u>	
Net current assets			2,327		1,913
Total assets less current liabilities			<u>2,331</u>		<u>1,917</u>
Total net Assets (liabilities)			2,331		1,917
Capital and reserves					
Profit and loss account	3		<u>2,331</u>		<u>1,917</u>
Shareholders funds			<u>2,331</u>		<u>1,917</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 September 2008

And signed on their behalf by:
Alastair Brake, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The Accounts have been prepared under a going concern basis. Income is recognized on an accrual basis.

2 Debtors

	2007	2006
	£	£
Other debtors	<u>100</u>	<u>100</u>
	100	100

3 Profit and loss account

Balance carried forward was the retained loss for the financial year of £2327.