Registered Number 04978860

158 VICTORIA RISE LONDON MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2009

158 VICTORIA RISE LONDON MANAGEMENT LIMITED **Registered Number 04978860**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			4		4
Current assets					
Debtors	2	1,650		950	
Cash at bank and in hand		1,365		1,823	
Total current assets		3,015		2,773	
Net current assets			3,015		2,773
Total assets less current liabilities			3,019		2,777
Total net Assets (liabilities)			3,019		2,777
Capital and reserves					
Profit and loss account	3		3,019		2,777
Shareholders funds			3,019		2,777

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2010

And signed on their behalf by:
Alastair Brake, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

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**

	2009	2008
	£	£
Other debtors	1,650	950
	1,650	950

3 **Profit and loss account**

Balance carried forward was the retianed
loss for the financial year of 3015.