

COMPANY REGISTRATION NUMBER 4996432

**152 CROMWELL ROAD MANAGEMENT RMT
COMPANY LIMITED**

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

31 DECEMBER 2007



PATEL DODHIA & CO

Chartered Accountants

4 Trinity Street

LONDON

SE1 1DB

**152 CROMWELL ROAD MANAGEMENT RMT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

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152 CROMWELL ROAD MANAGEMENT RMT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

	Note	2007 £	£	2006 £	£
CURRENT ASSETS					
Debtors		2,690		1,003	
Cash at bank and in hand		<u>157</u>		<u>1,148</u>	
		2,847		2,151	
CREDITORS: Amounts falling due within one year		<u>882</u>		<u>1,984</u>	
NET CURRENT ASSETS			<u>1,965</u>		<u>167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,965</u>		<u>167</u>
RESERVES	2				
Income and expenditure account			<u>1,965</u>		<u>167</u>
MEMBERS' FUNDS			<u>1,965</u>		<u>167</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act. The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 04 September 2008, and are signed on their behalf by


MR A MORAWICZ


MR V SPADAVECCHIA

The notes on page 2 form part of these abbreviated accounts

**152 CROMWELL ROAD MANAGEMENT RMT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

Turnover represents service charges receivable from the residential lessees

Fixed assets

All fixed assets are initially recorded at cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against income on a straight line basis over the period of the lease

2. COMPANY LIMITED BY GUARANTEE

The company is limited by gurantee and not having a share capital