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234 BELLENDEN MANAGEMENT COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 31st MAY 2008

THURSDAY



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234 BELLENDEN MANAGEMENT COMPANY LIMITED

INDEX

Page

1	COMPANY DETAILS
2	REPORT OF THE DIRECTOR
3	BALANCE SHEET
5	NOTES TO THE ACCOUNTS

234 BELLENDEN MANAGEMENT COMPANY LIMITED

COMPANY DETAILS

REGISTERED NUMBER 05132468

DIRECTOR S M HOPLEY

SECRETARY B L v. HORNHARDT

REGISTERED OFFICE: 234 Bellenden Road
London SE15 4BY

234 BELLENDEN MANAGEMENT COMPANY LIMITED

REPORT OF THE DIRECTOR

FOR THE PERIOD ENDED 31st MAY 2008

The Director has pleasure in submitting her report and accounts for the period ended 31st May 2008

1 PRINCIPAL ACTIVITY

The Company owns the freehold of a property which is divided into flats. The business of the Company is the management of the property

2 REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS

The Company does not foresee any change to the nature and extent of its current activities. All operating expenditure of the Company was funded by ground rent and maintenance contributions paid by the leaseholders

3 DIRECTOR

The sole director served throughout the period, and her beneficial interest in the share capital of the Company throughout the period since incorporation was as follows:

S M Hopley

£1 Ordinary Shares

1

The above report has been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies

Sandra Hopley

S Hopley
Director

BY ORDER OF THE BOARD

2 June 2008

Dated

Registered Office
234 Bellenden Road
London SE15 4BY

234 BELLENDEN MANAGEMENT COMPANY LIMITED**BALANCE SHEET****AS AT 31st MAY 2008**

	<u>Note</u>	
CURRENT ASSETS		
Debtors	2	2
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		-
		<hr/>
NET ASSETS		£2
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		-
		<hr/>
EQUITY SHAREHOLDERS' FUNDS		£2
		<hr/> <hr/>

For the period from the date of 31st May 2007 to 31st May 2008, the Company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985, and no notice has been deposited under Section 249B (2) of the Companies Act 1985.

The Director acknowledges her responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the Company as at 31st May 2008 and of its results for the period then ended, in accordance with the requirements of Section 226 of the Companies Act 1985 so far as applicable to the Company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with Financial Reporting Standard for Smaller Entities (effective March 2000).

Sandra Hopley
S M Hopley, Director

2 June 2008
Dated

The notes on page 4 form part of these accounts.

234 BELLENDEN MANAGEMENT COMPANY LIMITED**NOTES TO THE ACCOUNTS****FOR THE PERIOD ENDED 31st MAY 2008****1 ACCOUNTING POLICIES**

Accounting convention

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

2 DEBTORS**2008**

Subscriptions due from shareholders

£2**3 CALLED UP SHARE CAPITAL****2008**

Authorised, Issued and Fully Paid
2 Ordinary Shares of £1 each

2