

8 Sussex Place Management Limited

Company Number: 05417411

Abbreviated Accounts for the year to 30 June 2008



8 Sussex Place Management Limited

Company Number: 05417411

Balance Sheet as at 30 June 2008

	Notes	30 June 2008	30 June 2007
Tangible Fixed Asset	2	65,000	65,000
Called up share capital not paid		12	12
Gross Assets		65,012	65,012
Current liabilities		0	0
Net Assets		65,012	65,012
Called up share capital		12	12
Share premium account		65,000	65,000
Shareholder's Funds		65,012	65,012

For the year ended 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

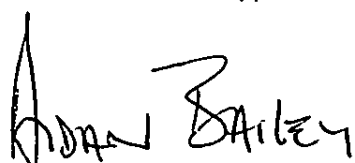
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

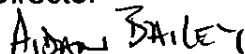
- i ensuring the company keeps accounting records which comply with section 221, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

The accounts have been approved by the board on 23 September 2008, and signed on their behalf by

 23.09.08

Director



8 Sussex Place Management Limited

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Notes to the abbreviated accounts for the year to 30 June 2008

1) Accounting Policies

Accounting Policy

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for small entities (effective June 2002)

Principal Business Activity

The company holds the freehold property in respect of residents property management

Turnover

There has been nil turnover and no other transactions for the year to 30 June 2008

Depreciation

Depreciation has not been provided on the land and buildings.

2) Tangible Fixed Assets

Land & Buildings

Additions, cost and net book value at 30 June 2007
and at 30 June 2008

£65,000