REGISTERED NUMBER: 5150900 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2009

for

1 St Aubyns Management Company Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 June 2009

1 St Aubyns Management Company Ltd

Company Information
for the Year Ended 30 June 2009

DIRECTOR:	D Cartlidge
SECRETARIES:	
REGISTERED OFFICE:	1 St. Aubyns Hove East Sussex BN3 2TG
REGISTERED NUMBER:	5150900 (England and Wales)
ACCOUNTANTS:	A.K & Co (Accountancy Services) Ltd 19 Victoria Terrace Hove East Sussex BN3 2WB

1 St Aubyns Management Company Ltd

Abbreviated Balance Sheet
30 June 2009

	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors		100	-
Cash at bank		291	13
		391	13
CREDITORS			
Amounts falling due within one year		234	173
NET CURRENT ASSETS/(LIABILITIES)		157	(160)
TOTAL ASSETS LESS CURRENT LIABILITIES		157	(160)
CAPITAL AND RESERVES			
Called up share capital	2	-	4
Profit and loss account		157	(164)
SHAREHOLDERS' FUNDS		157	(160)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20/10/09 and were signed by:

N. Carlick

Director

The notes form part of these abbreviated accounts

1 St Aubyns Management Company Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
4	Ordinary	1	-	4