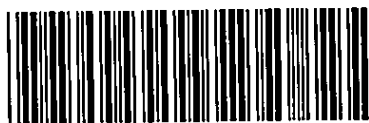


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
10 CUMNOR HILL LTD

MONDAY



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COMPANIES HOUSE

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for the year ended 31st December 2008

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10 CUMNOR HILL LTD

COMPANY INFORMATION
for the year ended 31st December 2008

DIRECTORS: J S Thomas
Mrs E Martin

SECRETARY: M Cleaver

REGISTERED OFFICE: 115 Crockhamwell Road
Woodley
Reading
RG5 3JP

REGISTERED NUMBER: 05164845 (England and Wales)

ACCOUNTANTS: Holland MacLennan & Co.
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

10 CUMNOR HILL LTD**ABBREVIATED BALANCE SHEET
31st December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	110	271
Cash at bank	324	-
	<u>434</u>	<u>271</u>
CREDITORS		
Amounts falling due within one year	1,775	1,564
	<u>(1,341)</u>	<u>(1,293)</u>
NET CURRENT LIABILITIES		
	<u>(1,341)</u>	<u>(1,293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(1,341)</u>	<u>(1,293)</u>
RESERVES		
Profit and loss account	(1,341)	(1,293)
	<u>(1,341)</u>	<u>(1,293)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25th May 2009 and were signed on its behalf by:



Mrs E Martin - Director

The notes form part of these abbreviated accounts

10 CUMNOR HILL LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the grounds that the members will continue to provide sufficient finance.

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 January 2007).

Turnover

Turnover represents service charges to the residents of the property.

2. MEMBERS' GUARANTEE

The company is limited by guarantee whereby the liability of its members to contribute to the assets of the company in the event of it being wound up may not exceed £1 as set out in its Memorandum of Association.