

Registered Number 05212273

1 Waterloo Road (Management Company) Aldershot Limited

Abbreviated Accounts

31 December 2008

1 Waterloo Road (Management Company) Aldershot Limited

Registered Number 05212273

Company Information

Registered Office:

Sherwood House
41 Queens Road
Farnborough
Hants
GU14 6JP

Reporting Accountants:

Jones & Co

Sherwood House
41 Queens Road
Farnborough
Hampshire
GU14 6JP

1 Waterloo Road (Management Company) Aldershot Limited

Registered Number 05212273

Balance Sheet as at 31 December 2008

	Notes	31/12/2008	02/01/2008
		£	£
Current assets			
Debtors		577	577
Total current assets		<u>577</u>	<u>577</u>
Creditors: amounts falling due within one year		(253)	(423)
Net current assets (liabilities)		324	154
Total assets less current liabilities		<u>324</u>	<u>154</u>
Total net assets (liabilities)		<u>324</u>	<u>154</u>
Capital and reserves			
Called up share capital	2	30	30
Profit and loss account		294	124
Shareholders funds		<u>324</u>	<u>154</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 October 2009

And signed on their behalf by:

Mr A J Wood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover comprises of service charges paid by the residents.

2 Share capital

	31/12/2008	02/01/2008
	£	£
Authorised share capital:		
3 Ordinary shares of £10 each	30	30
Allotted, called up and fully paid:		
3 Ordinary shares of £10 each	30	30

3 Transactions and assets

All transactions by the company are conducted on behalf of the tenants and all monies and other assets held by the company are held in trust for the tenants.