Registered Number 05265656

MANAGEMENT28 LTD

Abbreviated Accounts

31 October 2008

MANAGEMENT28 LTD **Registered Number 05265656**

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		5,418		4,932
Total fixed assets			5,418		4,932
Current assets					
Debtors		0		0	
Cash at bank and in hand		1,770		3,040	
Total current assets		1,770		3,040	
Creditors: amounts falling due within one year		(2,956)		(3,981)	
Net current assets			(1,186)		(941)
Total assets less current liabilities			4,232		3,991
Provisions for liabilities and charges			(140)		(140)
Total net Assets (liabilities)			4,092		3,851
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,091		3,850
Shareholders funds			4,092		3,851

a. For the year ending 31 October 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 15 November 2009

And signed on their behalf by:
Tony Martin, 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 October 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£21550

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2007	6,575
additions	2,292
disposals	
revaluations	
transfers	
At 31 October 2008	8,867
Depreciation	
At 31 October 2007	1,643
Charge for year	1,806
on disposals	
At 31 October 2008	3,449
Net Book Value	
At 31 October 2007	4,932
At 31 October 2008	5,418