

REGISTERED NUMBER 05293470 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2007
for
50 Dudley Road Management Company Limited

TUESDAY



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COMPANIES HOUSE

50 Dudley Road Management Company Limited

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for the Year Ended 30 November 2007**

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50 Dudley Road Management Company Limited

Company Information
for the Year Ended 30 November 2007

DIRECTORS:

D P Cocker
V M Cunningham
J R Toalster

SECRETARY:

R Sears

REGISTERED OFFICE.

1 Woodfields
Chipstead
Sevenoaks
Kent
TN13 2RA

REGISTERED NUMBER

05293470 (England and Wales)

ACCOUNTANTS:

Samuels LLP
3 Locks Yard
High Street
Sevenoaks
Kent
TN13 1LT

50 Dudley Road Management Company Limited

Abbreviated Balance Sheet
30 November 2007

	30 11 07	30 11 06
	£	£
CURRENT ASSETS		
Debtors	1,731	1,235
CREDITORS		
Amounts falling due within one year	451	353
NET CURRENT ASSETS	1,280	882
TOTAL ASSETS LESS CURRENT LIABILITIES	1,280	882
CAPITAL AND RESERVES		
Called up share capital	5	5
Profit and loss account	1,275	877
SHAREHOLDERS' FUNDS	1,280	882

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 29.9.08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

50 Dudley Road Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
5	Ordinary	£1	<u>5</u>	<u>5</u>