

REGISTERED NUMBER: 5312320 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

1 KINGSWAY (MANAGEMENT COMPANY) LTD

THURSDAY



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A19

31/07/2008

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COMPANIES HOUSE

1 KINGSWAY (MANAGEMENT COMPANY) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2007

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1 KINGSWAY (MANAGEMENT COMPANY) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS:

Mr K F Markey
S M Murphy
T Patel
G S Willis
Mr E A McDonagh

SECRETARY:

Mr K F Markey

REGISTERED OFFICE:

1 Kingsway West Point
Levenshulme
Manchester
M19 2BZ

REGISTERED NUMBER:

5312320 (England and Wales)

ACCOUNTANT:

Ian R Hibbert
Covent Garden Chambers
1 Massey Street
Stockport
SK1 3AT

1 KINGSWAY (MANAGEMENT COMPANY) LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	840	840
CURRENT ASSETS			
Debtors	3	694	-
Cash at bank		3,786	2,532
		4,480	2,532
CREDITORS			
Amounts falling due within one year		3,213	2,003
NET CURRENT ASSETS		1,267	529
TOTAL ASSETS LESS CURRENT LIABILITIES		2,107	1,369
CAPITAL AND RESERVES			
Called up share capital	4	8	8
Profit and loss account		2,099	1,361
SHAREHOLDERS' FUNDS		2,107	1,369

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

The notes form part of these abbreviated accounts

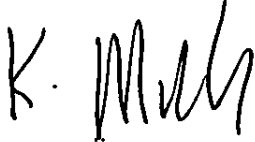
1 KINGSWAY (MANAGEMENT COMPANY) LTD

ABBREVIATED BALANCE SHEET - continued

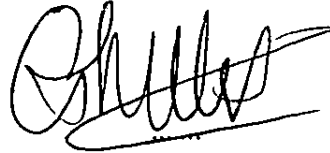
31 DECEMBER 2007

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 9 July 2008 and were signed on its behalf by



Mr K F Markey - Director



G S Willis - Director



Mr E A McDonagh - Director

The notes form part of these abbreviated accounts

1 KINGSWAY (MANAGEMENT COMPANY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 the net amounts charged to tenants

2 TANGIBLE FIXED ASSETS

COST

At 1 January 2007
and 31 December 2007

Total
£

840

NET BOOK VALUE

At 31 December 2007

840

At 31 December 2006

840

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007 £	2006 £
Trade debtors	694	-

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
8	Ordinary	£1	8	8