

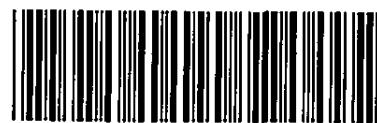
1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

Registered Number: 5413511

SATURDAY



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28/02/2009

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COMPANIES HOUSE

1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

YEAR ENDED 30TH APRIL 2008

COMPANY INFORMATION

DIRECTORS

J.J. O'Gorman
R.W. Dowler

JOINT SECRETARIES

J.J. O'Gorman
R.W. Dowler

REGISTERED OFFICE

8, Badgers Holt,
Tunbridge Wells,
Kent.
TN2 3ES

ACCOUNTANT

K.J. Van-Doren,
The Northdown,
Cranbrook Road,
Goudhurst,
Kent.
TN17 1DP

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2	Notes to the Abbreviated Accounts

1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Debtors	23,575		4,969
Cash at bank	<u>8,139</u>		<u>4,649</u>
	31,714		9,618
CREDITORS: Amounts falling due within one year	<u>(2,949)</u>		<u>(7,520)</u>
NET CURRENT ASSETS		<u>28,765</u>	<u>2,098</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	2	16	16
Profit and loss account		<u>28,749</u>	<u>2,082</u>
SHAREHOLDERS' FUNDS		<u>28,765</u>	<u>2,098</u>

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 30th April 2008. No member of the company has deposited a notice under section 249B(2) requiring an audit of these financial statements.

The directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Act and for 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 surplus or deficit for each year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

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

Approved by the board:



J.J. O'Gorman - Director

Date: 27/02/2009

The notes set out on page 2 form an integral part of these financial statements

1-11 WILLOW LANE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

1 ACCOUNTING POLICIES

(a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Turnover

Turnover comprises contributions to the costs of maintenance and management of the Estate and the Company.

2 SHARE CAPITAL

	<u>Value</u> <u>2008</u> <u>£</u>	<u>Number</u> <u>2008</u>	<u>Value</u> <u>2007</u> <u>£</u>	<u>Number</u> <u>2007</u>
Authorised:				
'A' Ordinary shares of £1 each	950	950	950	950
'B' Ordinary shares of £1 each	1	1	1	1
'C' Ordinary shares of £1 each	<u>49</u>	<u>49</u>	<u>49</u>	<u>49</u>
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Issued and fully paid:				
'A' Ordinary shares of £1 each	14	14	14	14
'B' Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>
Called up but not paid:				
'A' Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>