

COMPANY REGISTRATION NUMBER 05462538

Registrar of Companies

**HOLME EDEN (THE WALLED GARDEN)
MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008**

DAVID ALLEN & CO
Chartered Accountants
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Barras Lane Estate
Dalston
Carlisle
CA5 7NY

FRIDAY



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15/08/2008
COMPANIES HOUSE

**HOLME EDEN (THE WALLED GARDEN) MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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**HOLME EDEN (THE WALLED GARDEN) MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £	£
CURRENT ASSETS					
Debtors		27		-	
Cash at bank and in hand		1,649		-	
		<u>1,676</u>		<u>-</u>	
CREDITORS Amounts falling due within one year		<u>1,676</u>		<u>-</u>	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-</u>		<u>-</u>
RESERVES	3		<u>-</u>		<u>-</u>
MEMBERS' FUNDS			<u>-</u>		<u>-</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

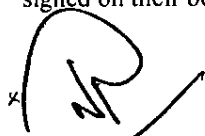
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 30 July 2008, and are signed on their behalf by

Nigel


MR N A PALLISTER
Director

The notes on page 2 form part of these abbreviated accounts

**HOLME EDEN (THE WALLED GARDEN) MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

Basis of accounting

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)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007)

Financial Reporting Standard for Smaller Entities (effective January 2007) applies to the current year and has replaced Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 RELATED PARTY TRANSACTIONS

The company was under the control of the members throughout the current and previous year

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital. Each member is limited to a liability of £1 in the event of the company being wound up