### 47 HASLEMERE AVENUE MANAGEMENT LIMITED

**Abbreviated Accounts** 

30 June 2008

SATURDAY



A52 11/04/2009 COMPANIES HOUSE

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## 47 HASLEMERE AVENUE MANAGEMENT LIMITED Abbreviated Balance Sheet as at 30 June 2008

	Notes		2008 £		2007 £
Current assets Cash at bank and in hand		258		258	
Net current assets			258		258
Net assets			258	<del></del>	258
Capital and reserves Called up share capital Profit and loss account	2		3 255		3 255
Shareholders' funds			258		258

The directors are satisfied that the company is entitled to exemption under Section 249A(1)o f the Companies Act 1985 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 complyw ith Section 221 of the Companies Act1985; and
- (ii) preparing accounts which give a true and fairv iew of the state of affairs of the company as at the end of the financial year and of its profit or oss fort he financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Alison Coates

Director

Approved by the board on 8 April 2009

# 47 HASLEMERE AVENUE MANAGEMENT LIMITED Notes to the Abbreviated Accounts for the year ended 30 June 2008

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the FinancialR eporting Standard for Smaller Entities (effective January 2007).

#### Stocks

Stock is valued at the lower of cost and net realisable value.

2	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			100	100
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	3	3 _	3	3