

235 STOKE NEWINGTON CHURCH STREET MANAGEMENT CO LTD

Company No. 5486210

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30 JUNE 2008**

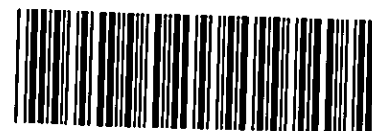
SUGARWHITE ASSOCIATES

Chartered Accountants

5 Windus Road

London N16 6UT

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COMPANIES HOUSE

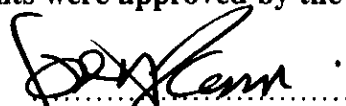
BALANCE SHEET AS AT 30 JUNE 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		8,000		8,000
CURRENT ASSETS					
CREDITORS - Amounts falling due within one year		380		353	
NET CURRENT LIABILITIES			(380)		(353)
NET ASSETS			7,620		7,647
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Share premium account			7,992		7,992
Profit and loss account			(380)		(353)
EQUITY SHAREHOLDERS' FUNDS			7,620		7,647

For the financial year ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board on 8th April 2009.


Mr. J. Kerr (Director)

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets and depreciation

Freehold land and properties are not depreciated.

2. FIXED ASSETS

	Tangible fixed assets
	<u>£</u>
Cost	
At 1 July 2007	8,000
and 30 June 2008	
Net Book Values	
At 30 June 2008	<u>8,000</u>
At 1 July 2007	<u>8,000</u>

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	<u>8</u>	<u>8</u>