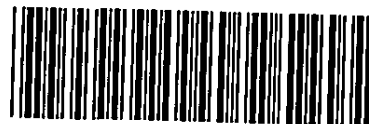


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2007 TO 31 MAY 2008
FOR
1-14 ELMWOOD MANAGEMENT LIMITED

Mc Govers,
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

TUESDAY



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17/02/2009

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COMPANIES HOUSE

1-14 ELMWOOD MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2007 TO 31 MAY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-14 ELMWOOD MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2007 TO 31 MAY 2008

DIRECTORS:

C V Cherns
Ms S Fletcher
Mrs M Hiorns
J A Kalms

SECRETARY:

A G Mc Govern

REGISTERED OFFICE:

24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

REGISTERED NUMBER:

55550195

ACCOUNTANTS:

Mc Govers,
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

1-14 ELMWOOD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2008

	31.5.08	30.11.07
	£	£
CURRENT ASSETS		
Debtors	4,010	525
Cash at bank and in hand	7,472	10,216
	11,482	10,741
CREDITORS		
Amounts falling due within one year	4,321	6,377
NET CURRENT ASSETS	7,161	4,364
TOTAL ASSETS LESS CURRENT LIABILITIES	7,161	4,364
CAPITAL AND RESERVES		
Called up share capital	14	14
Other reserves	6,328	3,828
Profit and loss account	819	522
SHAREHOLDERS' FUNDS	7,161	4,364

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

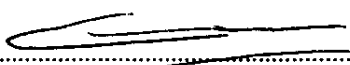
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

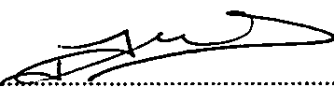
The directors acknowledge their responsibilities for:

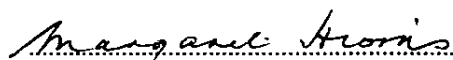
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 24 November 2008 and were signed on its behalf by:


.....
C V Cherns - Director


.....
J A Kalms - Director


.....
Mrs M Hioms - Director


.....
Ms S Fletcher - Director

The notes form part of these abbreviated accounts

1-14 ELMWOOD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2007 TO 31 MAY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents service charges and other amounts invoiced to residents in the period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.08 £	30.11.07 £
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	30.11.07 £
14	Ordinary	£1.00	<u>14</u>	<u>14</u>