

**Registration number 05946781**

**The Poplars (Wistaston) Management Ltd  
Company limited by guarantee**

**Abbreviated accounts**

**for the period ended 31 December 2008**

**TUESDAY**



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**17/03/2009**

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**COMPANIES HOUSE**

**The Poplars (Wistaston) Management Ltd**  
**Company limited by guarantee**

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**The Poplars (Wistaston) Management Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 December 2008**

|   | Notes | 31/12/08       |            | 30/09/07   |            |
|---|-------|----------------|------------|------------|------------|
|   |       | £              | £          | £          | £          |
| <b>Current assets</b>                                 |       |                |            |            |            |
| Debtors   |       | (1,563)        |            | (1,278)    |            |
| Cash at bank and in hand                              |       | 4,973          |            | 1,270      |            |
|   |       | <u>3,410</u>   |            | <u>(8)</u> |            |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(3,037)</u> |            | <u>-</u>   |            |
| <b>Net current assets/(liabilities)</b>               |       |                | <u>373</u> |            | <u>(8)</u> |
| <b>Total assets less current liabilities</b>          |       |                | <u>373</u> |            | <u>(8)</u> |
| <b>Net assets/(liabilities)</b>                       |       |                | <u>373</u> |            | <u>(8)</u> |
| <b>Reserves</b>                                       |       |                |            |            |            |
| Profit and loss account                               |       |                | <u>373</u> |            | <u>(8)</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**The Poplars (Wistaston) Management Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)**  
**for the period ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2008 and

(c) that I acknowledge my responsibilities for:

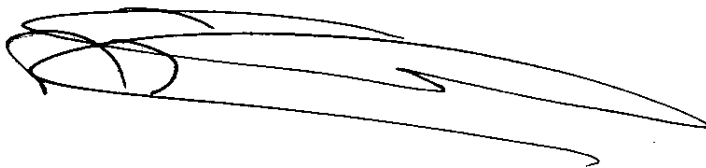
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 4 March 2009 and signed on its behalf by

**Director**

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a long, sweeping horizontal stroke that ends in a small upward flick.

**The notes on page 3 form an integral part of these financial statements.**

**The Poplars (Wistaston) Management Ltd**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the period ended 31 December 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

Turnover represents service charges to residents.