

Registration number 06076995

Almond Brook Management Company Limited

Abbreviated accounts

for the period 1 February 2007 to 29 February 2008



Almond Brook Management Company Limited

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Almond Brook Management Company Limited

**Abbreviated balance sheet
as at 29 February 2008**

	Notes	29/02/08	
		£	£
Current assets			
Debtors		505	
Cash at bank and in hand		1,751	
		<u>2,256</u>	
Creditors: amounts falling due within one year		<u>(2,120)</u>	
Net current assets			<u>136</u>
Total assets less current liabilities			<u>136</u>
Net assets			<u>136</u>
Capital and reserves			
Called up share capital	2		12
Income and expenditure account			124
Shareholders' funds			<u>136</u>

The directors' 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.

Almond Brook Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period 1 February 2007 to 29 February 2008**

In approving these abbreviated accounts as directors of the company we 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 1 February 2007 to 29 February 2008 and


(c) that we acknowledge our 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 surplus or deficit 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 28 October 2008 and signed on its behalf by


~~Director~~

Director



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

Almond Brook Management Company Limited

**Notes to the abbreviated financial statements
for the period 1 February 2007 to 29 February 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)

2. Share capital

	Period ended 29/02/08 £
Authorised	
12 Ordinary shares of £1 each	12
	<hr/>
Allotted, called up and fully paid	
12 Ordinary shares of £1 each	12
	<hr/>
Equity Shares	
12 Ordinary shares of £1 each	12
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**Notes to the abbreviated financial statements
for the period 1 February 2007 to 29 February 2008**

continued

5. Related party transactions

A resident from each property comprised in the land and buildings maintained by the company is required to become a member as a condition of occupancy. Therefore all transactions included within income (£5,033) and trade debtors (£493) are related party transactions. In the opinion of the directors, the disclosure on an aggregate basis in the foregoing notes to the financial statements is sufficient to give a full understanding of the effect of related party transactions.