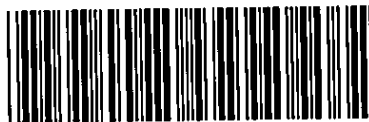


**ASKEW ROAD MANSIONS MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

31 MAY 2008

THURSDAY



AKV3B83E

A05

12/03/2009

343

COMPANIES HOUSE

PHILIP HUDSON & CO

Chartered Accountants

454 - 458 Chiswick High Road
London W4 5TT

ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 14 MAY 2007 TO 31 MAY 2008

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ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2008

	Note	31 May 08 £
FIXED ASSETS	2	
Tangible assets		12,000
CREDITORS: Amounts falling due within one year		<u>11,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	<u>14</u>
SHAREHOLDERS' FUNDS		<u>14</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), 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 comply with section 221 of the Act, and
- (ii) 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 09/03/2009, and are signed on their behalf by:

MISS A R JAMIESON

Director



The notes on page 1 form part of these abbreviated accounts.

ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 MAY 2007 TO 31 MAY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Financial reporting

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007).

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	12,000
At 31 May 2008	<u>12,000</u>
DEPRECIATION	—
NET BOOK VALUE	
At 31 May 2008	<u>12,000</u>
At 13 May 2007	<u>—</u>

ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 MAY 2007 TO 31 MAY 2008

3. SHARE CAPITAL

Authorised share capital:

	31 May 08
	£
50 Ordinary "A" Voting shares of £1 each	50
50 Ordinary "B" Non-Voting shares of £1 each	50
	<u>100</u>

Allotted and called up:

	No	£
Ordinary "A" Voting shares of £1 each	6	6
Ordinary "B" Non-Voting shares of £1 each	8	8
	<u>14</u>	<u>14</u>