

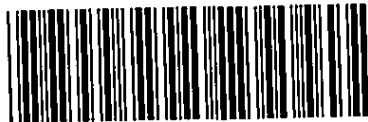
REGISTERED NUMBER: 06265414 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

5/6 South Pallant Management Limited

FRIDAY



P87XUCEL

PC1

14/08/2009

35

COMPANIES HOUSE

5/6 South Pallant Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

5/6 South Pallant Management Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

I Berry
B Dean
B Fry
Mrs N J Hancock
Miss G McGuire
M Linney

SECRETARIES:

Mrs N J Hancock

REGISTERED OFFICE:

6 Coastguards Parade
Barrack Lane
Craigweil-on-Sea
Bognor Regis
West Sussex
PO21 4DX

REGISTERED NUMBER:

06265414 (England and Wales)

ACCOUNTANTS:

MB Accountancy Limited
Peacehaven
Coltstaple Lane
Horsham
West Sussex
RH13 9BB

5/6 South Pallant Management Limited

Abbreviated Balance Sheet

31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	1,038	849
Cash at bank	655	259
	<hr/>	<hr/>
	1,693	1,108
CREDITORS		
Amounts falling due within one year	1,477	850
	<hr/>	<hr/>
NET CURRENT ASSETS	216	258
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	216	258
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	8	8
Maintenance Reserve	208	250
	<hr/>	<hr/>
SHAREHOLDERS' FUNDS	216	258
	<hr/>	<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

The notes form part of these abbreviated accounts


5/6 South Pallant Management Limited

Abbreviated Balance Sheet - continued

31 December 2008

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 August 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N J Hancock', written over a dotted line.

Mrs N J Hancock - Director

The notes form part of these abbreviated accounts

5/6 South Pallant Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
8	Ordinary	£1	8	8
			=====	=====