

**Abbreviated Unaudited Accounts**  
**for the Period**  
**1st April 2008 to 31st December 2008**  
**for**  
**Dene Heights Management Company Ltd**

THURSDAY



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RM 29/10/2009 121  
COMPANIES HOUSE

**Dene Heights Management Company Ltd**

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for the Period 1st April 2008 to 31st December 2008**

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**Dene Heights Management Company Ltd**  
**Company Information**  
**for the Period 1st April 2008 to 31st December 2008**

**DIRECTOR:** D Mullane

**SECRETARY:** P A Fairbrother

**REGISTERED OFFICE:** The Georgian House  
37 Bell Street  
Reigate  
Surrey  
RH2 7AG

**BUSINESS ADDRESS:** Dene Heights  
Stanstead Road  
Caterham  
Surrey  
CR3 6AA

**REGISTERED NUMBER:** 6311012 (England and Wales)

**ACCOUNTANTS:** Cheeld Wheeler & Co  
Chartered Certified Accountants  
Robert Denholm House  
Bletchingley Road  
Nutfield  
Redhill  
Surrey  
RH1 4HW

**Dene Heights Management Company Ltd**

**Abbreviated Balance Sheet  
31st December 2008**

	2008 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	561	2
Cash at bank	335	-
	<hr/> 896	<hr/> 2
<b>CREDITORS</b>		
Amounts falling due within one year	1,011	-
	<hr/> (115)	<hr/> 2
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<hr/> (115)	<hr/> 2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> (115)	<hr/> 2
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(117)	-
	<hr/> (115)	<hr/> 2
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> (115)	<hr/> 2

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

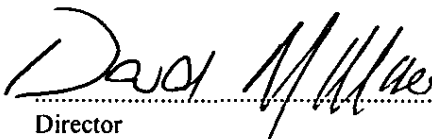
The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 21/10/09 and were signed by:

  
Director

The notes form part of these abbreviated accounts

# Dene Heights Management Company Ltd

## Notes to the Abbreviated Accounts for the Period 1st April 2008 to 31st 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 is represented by contributions receivable from the residents relating to the service charges for the period.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2008 £
4	Ordinary	£1	4	4

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2008 £
2	Ordinary	£1	2	2

### 3. RELATED PARTY DISCLOSURES

The company paid service charges of £569 to Stanstead Close Management Company Limited, a company in which it holds one share.