

Registered number
06371497

1 Ferry Hinksey Road Residents Management Co Ltd

Abbreviated Accounts

30 September 2008

SATURDAY



AR5EB678

A14

03/01/2009

259

COMPANIES HOUSE

1 Ferry Hinksey Road Residents Management Co Ltd
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Current assets		
Cash at bank and in hand	893	
Creditors: amounts falling due within one year	(230)	
Net current assets		663
Net assets		663
Capital and reserves		
Called up share capital	2	3
Profit and loss account		660
Shareholders' funds		663

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

X 

Oliver Francis
 Director

Approved by the board on 30th November 2008

1 Ferry Hinksey Road Residents Management Co Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

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

2 Share capital

		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>3</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	3	<u>3</u>