

REGISTERED NUMBER: 06376213 (England and Wales)

Abbreviated Unaudited Accounts
For The Period 19 September 2007 to 30 September 2008
for
10 Edward Street Management Limited

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27/02/2009

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COMPANIES HOUSE

10 Edward Street Management Limited

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For The Period 19 September 2007 to 30 September 2008**

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10 Edward Street Management Limited

**Company Information
For The Period 19 September 2007 to 30 September 2008**

DIRECTOR: R C N George

SECRETARY: Mrs J M M George

REGISTERED OFFICE: Penrose Farm House
Maenporth
Falmouth
Cornwall
TR11 5HL

REGISTERED NUMBER: 06376213 (England and Wales)

ACCOUNTANTS: Hodgsons
Chartered Accountants
48 Arwenack Street
Falmouth
Cornwall
TR11 3JH

10 Edward Street Management Limited

Abbreviated Balance Sheet
30 September 2008

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

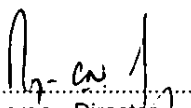
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 27/2/09 and were signed by:


.....
R C N George - Director

The notes form part of these abbreviated accounts

10 Edward Street Management Limited

**Notes to the Abbreviated Accounts
For The Period 19 September 2007 to 30 September 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).

The company was dormant throughout the period ended 30 September 2008.

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:	£
1	Ordinary	1	<u>1</u>