

Registered Number 06390484

St Johns (Ilkley) Management Company Limited

Abbreviated Accounts

31 October 2008

St Johns (Ilkley) Management Company Limited

Registered Number 06390484

Company Information

Registered Office:

8 Eastway
Sale
Cheshire
M33 4DX

St Johns (Ilkley) Management Company Limited

Registered Number 06390484

Balance Sheet as at 31 October 2008

	Notes	2008 £	£
Current assets			
Debtors		2	
Total current assets		<u>2</u>	-
Net current assets (liabilities)			2
Total assets less current liabilities			<u>2</u> -
Total net assets (liabilities)			<u>2</u> -
Capital and reserves			
Called up share capital	2		2
Profit and loss account			0
Shareholders funds			<u>2</u> -

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 July 2009

And signed on their behalf by:
R T Dears, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). The company was dormant throughout the period ended 31 October 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 Share capital

	2008
	£
Authorised share capital:	
2 Ordinary A shares of £1 each	2
7 Ordinary B shares of £1 each	7
Allotted, called up and fully paid:	
2 Ordinary A shares of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary A shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	