

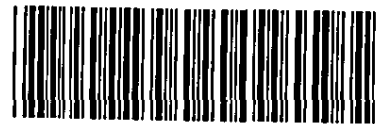
Registered number
06443043

CE The Hawthorns Blackley Limited

Abbreviated Accounts

31 December 2008

SATURDAY



AVPKNDLZ

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26/09/2009

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COMPANIES HOUSE

CE The Hawthorns Blackley Limited
Abbreviated Balance Sheet
as at 31 December 2008

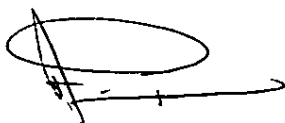
		2008 £
Current assets		
Debtors	1,685	
Cash at bank and in hand	1,472	
	<u>3,157</u>	
Creditors: amounts falling due within one year	(2,514)	
Net current assets		<u>643</u>
Net assets		<u>643</u>
Represented by		
Income and Expenditure Account		643
		<u>643</u>

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.



Director

Approved by the board on 24/9/ 2009

CE The Hawthorns Blackley Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 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).

Turnover

Turnover represents Service Charges Receivable in respect of communal expenditure in the ordinary course of business. Value Added Tax is not charged thereon.