

Registered Number 02007708

49 Warwick Road (Management) Company Limited

Abbreviated Accounts

30 June 2008

49 Warwick Road (Management) Company Limited

Registered Number 02007708

Company Information

Registered Office:

49 Warwick Road
Ealing
London
W5 5PZ

Reporting Accountants:

VG Woodhouse & Co

12 a, The Mall
Ealing
London
W5 2PJ

49 Warwick Road (Management) Company Limited

Registered Number 02007708

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		400		400
			<u>400</u>		<u>400</u>
Current assets					
Debtors		0		100	
Cash at bank and in hand		2,020		1,259	
Total current assets		<u>2,020</u>		<u>1,359</u>	
Creditors: amounts falling due within one year		(575)		(588)	
Net current assets (liabilities)			1,445		771
Total assets less current liabilities			<u>1,845</u>		<u>1,171</u>
Total net assets (liabilities)			<u>1,845</u>		<u>1,171</u>
Capital and reserves					
Called up share capital	3		4		4
Share premium account			396		396
Profit and loss account			1,445		771
Shareholders funds			<u>1,845</u>		<u>1,171</u>

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- a. For the year ending 30 June 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 10 February 2009

And signed on their behalf by:
Miss. C. Schickerling, 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 30 June 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total
Cost		£
At 30 June 2007		<u>400</u>
At 30 June 2008	-	<u>400</u>
Net Book Value		
At 30 June 2007		400
At 30 June 2008	-	<u>400</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
4 Ordinary shares of £1 each	4	4
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4