

**BARRET ROAD (BLOCK B) MANAGEMENT
COMPANY LIMITED**

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2008



LB GROUP

Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF

**BARRET ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

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BARRET ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008 £	£	2007 £
CURRENT ASSETS				
Debtors		5,930		1,353
Cash at bank and in hand		3,920		6,202
		<u>9,850</u>		<u>7,555</u>
CREDITORS: Amounts falling due within one year		<u>3,565</u>		<u>3,242</u>
NET CURRENT ASSETS			<u>6,285</u>	<u>4,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,285</u>	<u>4,313</u>
RESERVES	2			
Profit and loss account			<u>6,285</u>	<u>4,313</u>
MEMBERS' FUNDS			<u>6,285</u>	<u>4,313</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 30/11/09, and are signed on their behalf by:


S BLAKE

The notes on page 1 form part of these abbreviated accounts.

**BARRET ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

Turnover represents the maintenance fees received from the tenants of Barrett Road (Block B) Management Company Limited.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. COMPANY LIMITED BY GUARANTEE

The members of the company have agreed to contribute £1.00 each to the assets of the company in the event of a winding up.