

Registered number
4959118

16 Fawcett Street Management Company Limited

Abbreviated Accounts

31 March 2008

TUESDAY



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COMPANIES HOUSE

16 Fawcett Street Management Company Limited
Abbreviated Balance Sheet
as at 31 March 2008

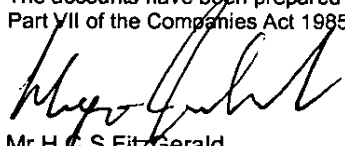
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	4	4
Current assets			
Debtors		882	807
Creditors: amounts falling due within one year		(2,985)	(1,509)
Net current liabilities		(2,103)	(702)
Net liabilities		(2,099)	(698)
Capital and reserves			
Profit and loss account		(2,099)	(698)
Shareholder's funds		(2,099)	(698)

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.



Mr H C S FitzGerald
Director

Approved by the board on 1 September 2008

16 Fawcett Street Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2007	4
At 31 March 2008	<u>4</u>
Depreciation	
At 31 March 2008	<u>-</u>
Net book value	
At 31 March 2008	<u>4</u>
At 31 March 2007	<u>4</u>

3 Share capital

	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>-</u>	<u>-</u>
	2008	2007
	No	No
2008		
No		
2008		
£		
2007		
£		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>-</u>	<u>-</u>