

**VICTORIA GATE RESIDENTS MANAGEMENT
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

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29/04/2009

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VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

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VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2008

Notes	2008 £	£	2007 £	£
Current assets				
Cash at bank and in hand	193		160	
Creditors: amounts falling due within one year	<u>(1,163)</u>		<u>(588)</u>	
Total assets less current liabilities		<u>(970)</u>		<u>(428)</u>
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		<u>(971)</u>		<u>(429)</u>
Shareholders' funds		<u>(970)</u>		<u>(428)</u>

In preparing these financial statements:

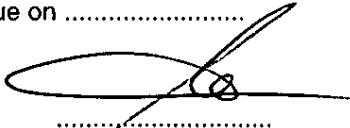
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

27 April 2009

Approved by the Board and authorised for issue on


.....
C.A. Griffin
Director


.....
J.D. Loveard
Director

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts paid by the residents in accordance with the terms of their leases.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1