

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 FEBRUARY 2007 TO 31 DECEMBER 2007

FOR

**RICHMOND PARK (MONTON) MANAGEMENT
COMPANY LIMITED**

WEDNESDAY



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02/07/2008

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COMPANIES HOUSE

**RICHMOND PARK (MONTON) MANAGEMENT
COMPANY LIMITED**

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for the Period 1 FEBRUARY 2007 TO 31 DECEMBER 2007**

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**RICHMOND PARK (MONTON) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
for the Period 1 FEBRUARY 2007 TO 31 DECEMBER 2007

DIRECTORS:

S L Murray
I N Pattison

SECRETARY:

Homestead Services Limited

REGISTERED OFFICE:

50 Wood Street
Lytham St Annes
Lancashire
FY8 1QG

REGISTERED NUMBER:

05679708 (England and Wales)

ACCOUNTANTS:

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

**RICHMOND PARK (MONTON) MANAGEMENT
COMPANY LIMITED**

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	31 12 07 £	31 1 07 £
CURRENT ASSETS		
Debtors	5,888	243
Cash at bank	1,131	2,447
	<u>7,019</u>	<u>2,690</u>
CREDITORS		
Amounts falling due within one year	2,795	242
	<u>4,224</u>	<u>2,448</u>
NET CURRENT ASSETS		
	<u>4,224</u>	<u>2,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,224</u>	<u>2,448</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	4,223	2,447
	<u>4,224</u>	<u>2,448</u>
SHAREHOLDERS' FUNDS	<u>4,224</u>	<u>2,448</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on its behalf by

30/6/08

and were signed on

S L Murray - Director

The notes form part of these abbreviated accounts

**RICHMOND PARK (MONTON) MANAGEMENT
COMPANY LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 FEBRUARY 2007 TO 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Maintenance contributions 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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 1 07 £
80	Ordinary	1 00	<u>80</u>	<u>80</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 1 07 £
1	Ordinary	1 00	<u>1</u>	<u>1</u>