

The Old Picture Hall Management Company Limited

Unaudited Abbreviated Accounts

for the Period from 27 November 2006 to 30 November 2007

Burns Waring
Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

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The Old Picture Hall Management Company Limited

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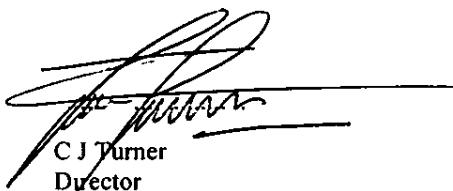
The Old Picture Hall Management Company Limited
Abbreviated Balance Sheet as at 30 November 2007

		30 November 2007	
	Note	£	£
Current assets			
Debtors		125	
Cash at bank and in hand		<u>1,074</u>	
			1,199
Creditors: Amounts falling due within one year			<u>(869)</u>
Net assets			<u><u>330</u></u>
Capital and reserves			
Called up share capital	2		2
Profit and loss reserve			<u>328</u>
Shareholders' funds			<u><u>330</u></u>

For the financial period ended 30 November 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 14.08.08 and signed on its behalf by


C J Turner
Director

The Old Picture Hall Management Company Limited

Notes to the abbreviated accounts for the Period Ended 30 November 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Share capital

	30 November 2007 £
Authorised	
Equity	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
Equity	
2 Ordinary shares of £1 each	<u>2</u>