

The Old Picture Hall Management Company Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2008

Burns Waring
Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

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25/08/2009

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COMPANIES HOUSE

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 2008

		30 November 2008		30 November 2007	
	Note	£	£	£	£
Current assets					
Debtors		1,414		125	
Cash at bank and in hand		<u>1,619</u>		<u>1,074</u>	
			3,033		1,199
Creditors: Amounts falling due within one year			<u>(2,124)</u>		<u>(869)</u>
Net assets			<u>909</u>		<u>330</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss reserve			<u>907</u>		<u>328</u>
Shareholders' funds			<u>909</u>		<u>330</u>

For the financial year ended 30 November 2008, 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 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 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 ~~21.03.09~~ and signed on its behalf by:



M B Simpson
Director

The Old Picture Hall Management Company Limited

Notes to the abbreviated accounts for the Year Ended 30 November 2008

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 2007).

Turnover

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

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 2008 £	30 November 2007 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>