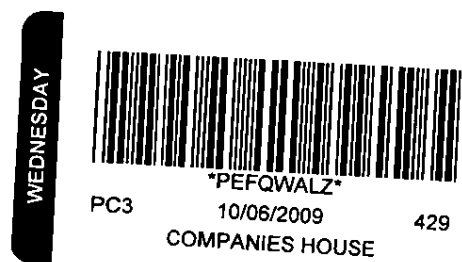


Registered number  
1983196

Tateland Management Company Limited

Abbreviated Accounts

31 December 2008



**Tateland Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	40,494	40,494
<b>Current assets</b>			
Debtors		1,238	1,013
Cash at bank and in hand		90,630	73,379
		<u>91,868</u>	<u>74,392</u>
<b>Creditors: amounts falling due within one year</b>		<u>(91,240)</u>	<u>(73,921)</u>
<b>Net current assets</b>		628	471
<b>Total assets less current liabilities</b>		<u>41,122</u>	<u>40,965</u>
<b>Creditors: amounts falling due after more than one year</b>		(40,000)	(40,000)
<b>Net assets</b>		<u>1,122</u>	<u>965</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		1,120	963
<b>Shareholder's funds</b>		<u>1,122</u>	<u>965</u>

The director is 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 director acknowledges his 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.



A E Critchell

Director

Approved by the board on 20 May 2009

**Tateland Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
#REF!	#REF!

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2008	40,494
Additions	-
Disposals	-
At 31 December 2008	<u>40,494</u>

**Amortisation**

At 1 January 2008	-
Provided during the year	-
On disposals	-
At 31 December 2008	<u>-</u>

**Net book value**

At 31 December 2008	<u>40,494</u>
At 31 December 2007	<u>40,494</u>

**Tateland Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**3 Tangible fixed assets**

£

**Cost**

At 1 January 2008	1,111
Additions	-
Surplus on revaluation	-
Disposals	-

At 31 December 2008	<u>1,111</u>
---------------------	--------------

**Depreciation**

At 1 January 2008	1,111
Charge for the year	-
Surplus on revaluation	-
On disposals	-

At 31 December 2008	<u>1,111</u>
---------------------	--------------

**Net book value**

At 31 December 2008	<u>-</u>
---------------------	----------

At 31 December 2007	<u>-</u>
---------------------	----------

At 1 January 2008	-
Additions	-
Disposals	-

**4 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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