

Registered Number 05627854

310 TADCASTER ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2008

310 TADCASTER ROAD MANAGEMENT COMPANY LIMITED

Registered Number 05627854

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors				4,679	
Cash at bank and in hand		2,225		6,504	
Total current assets		<u>2,225</u>		<u>11,183</u>	
 Net current assets			2,225		11,183
Total assets less current liabilities			<u>2,225</u>		<u>11,183</u>
 Creditors: amounts falling due after one year					(10,908)
 Total net Assets (liabilities)			2,225		275
Capital and reserves					
Profit and loss account			<u>2,225</u>		<u>275</u>
Shareholders funds			<u>2,225</u>		<u>275</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 June 2009

And signed on their behalf by:

D J WINTER, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company acts as the property service management company on behalf of the members who individually hold a leasehold interest in 310 Tadcaster Road York. The company is non profit making. The company recovers the costs incurred from the service charges rendered to each member.

1 Company Capital

The company is limited by guarantee and has no issued share capital. The liability of each member does not exceed £1.