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SL

Registration number NI 059550

44 Head Street Management Company Limited

Abbreviated accounts

for the year ended 30 June 2008

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

23 APR 2009

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COMPANIES REGISTRY

44 Head Street Management Company Limited

**Abbreviated balance sheet
as at 30 June 2008**

	Notes	2008		2007	
		£	£	£	£
Current assets					
Cash at bank and in hand		201		5	
		<u>201</u>		<u>5</u>	
Creditors: amounts falling due within one year		(288)		-	
		<u></u>		<u></u>	
Net current (liabilities)/assets			(87)		5
Total assets less current liabilities			(87)		5
Net (liabilities)/assets			<u>(87)</u>		<u>5</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			(92)		-
			<u></u>		<u></u>
Shareholders' funds			<u>(87)</u>		<u>5</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

44 Head Street Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (NI) Order 1986;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (NI) Order 1986 relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part I of Schedule 8 of the Companies (NI) Order 1986 relating to small companies, and with the Financial Reporting Standard for Smaller Entities, effective from January 2007.

The abbreviated accounts approved by the Board on 17 April 2009 and signed on its behalf by

Mr Alan Evans
Director



The notes on page 3 form an integral part of these financial statements.

44 Head Street Management Company Limited

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

Authorised

5 Ordinary shares of £1 each

Allotted, called up and fully paid

5 Ordinary shares of £1 each

2008

£

5

5

2007

£

5

5