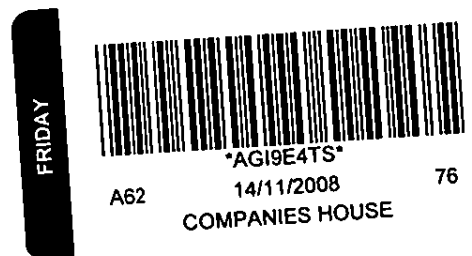


REGISTERED NUMBER: 2069570 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**  
**FOR**  
**9 AIRLIE GARDENS MANAGEMENT LIMITED**



**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

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**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**DIRECTORS:**

Mr P Tate  
Mrs N S Tate

**SECRETARY**

Mrs N S Tate

**REGISTERED OFFICE**

9 Beaumont Gate  
Shenley Hill  
Radlett  
Herts WD7 7AR

**REGISTERED NUMBER:**

2069570 (England and Wales)

**ACCOUNTANTS:**

Guner Wolfson  
Chartered Accountants  
9 Beaumont Gate  
Shenley Hill  
Radlett  
Hertfordshire  
WD7 7AR

**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,156		5,156
<b>CURRENT ASSETS</b>					
Debtors		2,893		2,734	
Cash at bank		23,170		20,992	
		26,063		23,726	
<b>CREDITORS</b>					
Amounts falling due within one year		3,527		2,735	
<b>NET CURRENT ASSETS</b>			22,536		20,991
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,692		26,147
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		16		16
Share premium			6,062		6,062
Redecoration reserve			21,000		18,000
Profit and loss account			614		2,069
<b>SHAREHOLDERS' FUNDS</b>			27,692		26,147

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

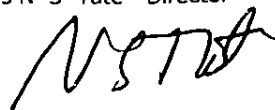
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31st October 2008 and were signed on its behalf by



Mr P Tate - Director

Mrs N S Tate - Director



The notes form part of these abbreviated accounts

**9 AIRLIE GARDENS MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 ground rents and service charges receivable

**Tangible Fixed Assets**

No depreciation is provided on freehold property on the basis that the property is maintained to the highest possible standards, giving a very long useful economic life

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2007	
and 31st March 2008	<b>5,156</b>
<b>NET BOOK VALUE</b>	
At 31st March 2008	<b>5,156</b>
At 31st March 2007	<b>5,156</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<b>1,000</b>	1,000
Allotted and issued Number	Class	Nominal value £1	2008 £	2007 £
16	Share capital 1		<b>16</b>	16

**4 RELATED PARTY DISCLOSURES**

As tenants, the directors in office pay ground rent and service charges to the company in fixed proportions according to the properties

The company paid £800 for bookkeeping fees to Mr P Tate, a director (Last year £800)

The company paid cleaning expenses of £446 to ECC Services (UK) Ltd, a company in which Mr P Tate is a director and a shareholder