

BOXHURST MANAGEMENT COMPANY (1993) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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20/10/2009

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		18,000		18,000
Current assets					
Debtors		3,097		3,756	
Cash at bank and in hand		263		1,496	
		<u>3,360</u>		<u>5,252</u>	
Creditors: amounts falling due within one year		<u>(2,350)</u>		<u>(4,242)</u>	
Net current assets			<u>1,010</u>		<u>1,010</u>
Total assets less current liabilities			<u>19,010</u>		<u>19,010</u>
Capital and reserves					
Called up share capital	3		19,010		19,010
Shareholders' funds			<u>19,010</u>		<u>19,010</u>

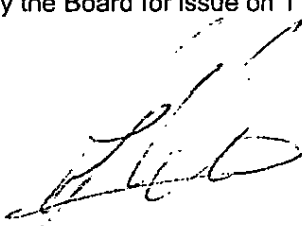
In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 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 this Act relating to accounts, 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.

Approved by the Board for issue on 1 October 2009

F Hamilton
Director



14/10/09

Company Registration No. 2835245

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements 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 management charges, excluding value added tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets consist of the freehold of Boxhurst, Old Reigate Road, Dorking, Surrey, RH4 1NT. No depreciation has been provided on the land.

Land and buildings Freehold

2 Fixed assets

**Tangible
assets**
£

Cost

At 1 January 2008 & at 31 December 2008

18,000

At 31 December 2007

18,000

3 Share capital

2008
£

2007
£

Authorised

20,100 Ordinary £1 Shares of £1 each

20,100

20,100

Allotted, called up and fully paid

19,010 Ordinary £1 Shares of £1 each

19,010

19,010