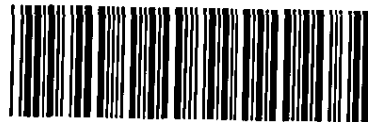


Company Registration No 2835245 (England and Wales)

BOXHURST MANAGEMENT COMPANY (1993) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

WEDNESDAY



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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 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		18,000		18,000
Current assets					
Debtors		3,756		9,521	
Cash at bank and in hand		1,496		873	
		5,252		10,394	
Creditors amounts falling due within one year		(4,242)		(9,384)	
Net current assets			1,010		1,010
Total assets less current liabilities			19,010		19,010
Capital and reserves					
Called up share capital	3		19,010		19,010
Shareholders' funds			19,010		19,010

In preparing these abbreviated accounts

- (a) 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,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, 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 15 October 2008


F. Hamilton
Director

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007 & at 31 December 2007

18,000

At 31 December 2006

18,000

3 Share capital

**2007
£**

**2006
£**

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