

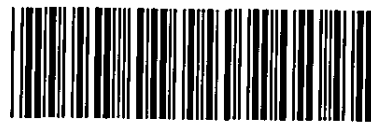
Company Registration No. 02742105 (England and Wales)

CANONBURY HOUSE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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CANONBURY HOUSE MANAGEMENT COMPANY LIMITED

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CANONBURY HOUSE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008


	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		10,084		11,121
Current assets					
Cash at bank and in hand		1,605		608	
Creditors: amounts falling due within one year		<u>(500)</u>		<u>(500)</u>	
Net current assets			1,105		108
Total assets less current liabilities			<u>11,189</u>		<u>11,229</u>
Capital and reserves					
Called up share capital	3		7		7
Profit and loss account			11,182		11,222
Shareholders' funds			<u>11,189</u>		<u>11,229</u>

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 12 February 2009


Mr P G Kohler
Director

CANONBURY HOUSE MANAGEMENT COMPANY 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold
Fixtures, fittings & equipment

No depreciation is charged on freehold land
15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	13,776
Depreciation	
At 1 January 2008	2,655
Charge for the year	1,037
At 31 December 2008	3,692
Net book value	
At 31 December 2008	10,084
At 31 December 2007	11,121

CANONBURY HOUSE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	7 Ordinary shares of £1 each	7	7
		<u>7</u>	<u>7</u>
	Allotted, called up and fully paid		
	7 Ordinary shares of £1 each	7	7
		<u>7</u>	<u>7</u>