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COMPANY NUMBER:
02692971 (ENGLAND & WALES)

HERONSBROOK FLAT MANAGEMENT LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

C K R
CHARTERED CERTIFIED ACCOUNTANTS
CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ



HERONSBROOK FLAT MANAGEMENT LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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HERONSBROOK FLAT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

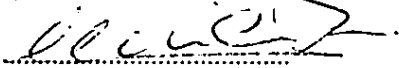
AT 31 DECEMBER 2008

	Note	2008	2007
		£	£
CURRENT ASSETS			
Debtors		2,843	2,346
Cash at bank and in hand		3,651	8,315
		<u>6,494</u>	<u>10,661</u>
CREDITORS			
Amounts falling due within one year		(3,219)	(4,059)
NET CURRENT ASSETS		<u>3,275</u>	<u>6,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,275</u>	<u>6,602</u>
NET ASSETS		<u>3,275</u>	<u>6,602</u>
CAPITAL AND RESERVES			
Called up share capital	2	14	14
Profit and loss account		3,261	6,588
SHAREHOLDERS' FUNDS		<u>3,275</u>	<u>6,602</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 December 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in preparing these abbreviated financial statements, of the exemptions conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

Approved by the board of directors on 10 September 2009 and signed on its behalf.



Name: MURPHY

The annexed notes form part of these financial statements.

HERONSBROOK FLAT MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing.

CASHFLOW STATEMENT

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

TURNOVER

Income comprises the monies received for tenants for service charges.

EXPENDITURE

All expenditure is accounted for on an accruals basis.

TAXATION

No charge to taxation arises due to a concession given by the Inland Revenue.

2. SHARE CAPITAL

	2008	2007
	£	£
AUTHORISED		
Ordinary shares of £1 each	100	100
	==	==
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	14	14
	==	==