

**HIGH SALTERNS (SEAVIEW) MANAGEMENT COMPANY LIMITED**

**Company Number: 1262580**

**Abbreviated Financial Statements for the Year to 31 December 2008**

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**TUESDAY**



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**09/06/2009**

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**COMPANIES HOUSE**

## HIGH SALTERNS (SEAVIEW) MANAGEMENT COMPANY LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2008

	2008 £	2008 £	2007 £	2007 £
<b>Fixed assets</b>				
Tangible assets (note 5)		3,500		3,590
<b>Current assets</b>				
Debtors (note 6)	281		470	
Cash at bank and in hand	15,918		21,402	
	<u>16,199</u>		<u>21,872</u>	
<b>Creditors: amounts falling due within one year</b>				
Creditors (note 7)	(494)		(496)	
<b>Net current assets/(liabilities)</b>		15,705		21,376
<b>Total assets less current liabilities</b>		<u>19,205</u>		<u>24,966</u>
<b>Capital and reserves</b>				
Called up share capital (note 9)		50		50
Profit and loss account		19,155		24,916
Shareholders funds (all equity interests)		<u>19,205</u>		<u>24,966</u>

The notes on pages 5 to 6 form part of these financial statements.

In approving these financial statements as directors of this company we hereby confirm:

- that for the period in question the company was entitled to the exemption conferred by section 249A (1) of the Companies Act 1985;
- that no notice has been deposited at the registered office of the company pursuant to section 249B (2) requesting that an audit be conducted for the period in question; and
- that we acknowledge our responsibilities for:
  - ensuring that the company keeps accounting records which comply with section 221, 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 period and of its profit or loss for the period then ended and which otherwise comply with the provisions of the Companies Act relating to the accounts, so far as applicable to the company.

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

Mrs M Jarman

Directors

Mrs E Dollery

Approved by the board on

30/4/2009 E. Dollery