

**REGISTERED NUMBER: 6168177 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31st March 2009**

**for**

**Leasehold Management Southern Limited**

WEDNESDAY



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**Leasehold Management Southern Limited**

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for the Year Ended 31st March 2009**

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**Leasehold Management Southern Limited**

**Company Information  
for the Year Ended 31st March 2009**

**DIRECTORS:**

A Zarrabi  
Mrs P Zarrabi

**SECRETARY:**

A Zarrabi

**REGISTERED OFFICE:**

39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**REGISTERED NUMBER:**

6168177 (England and Wales)

**ACCOUNTANTS:**

Bristow Still  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**Leasehold Management Southern Limited**

**Abbreviated Balance Sheet  
31st March 2009**

|  | Notes | 31.3.09<br>£ | £            | 31.3.08<br>£ | £              |
|--|-------|--------------|--------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |              |              |                |
| Tangible assets                              | 2     |              | 1,522        |              | 2,272          |
| <b>CURRENT ASSETS</b>                        |       |              |              |              |                |
| Cash at bank                                 |       | 495          |              | 4,374        |                |
| <b>CREDITORS</b>                             |       |              |              |              |                |
| Amounts falling due within one year          |       | <u>1,346</u> |              | <u>6,666</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(851)</u> |              | <u>(2,292)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>671</u>   |              | <u>(20)</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |              |                |
| Called up share capital                      | 3     |              | 100          |              | 100            |
| Profit and loss account                      |       |              | <u>571</u>   |              | <u>(120)</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>671</u>   |              | <u>(20)</u>    |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

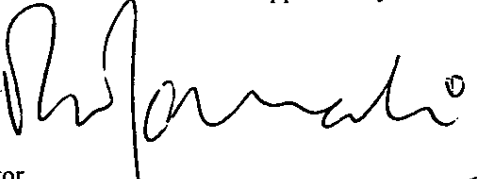
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 17th December 2009 and were signed on its behalf by:

  
Director

The notes form part of these abbreviated accounts

# Leasehold Management Southern Limited

## Notes to the Abbreviated Accounts

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1st April 2008     |              |
| and 31st March 2009   | <u>3,391</u> |
| <b>DEPRECIATION</b>   |              |
| At 1st April 2008     | 1,119        |
| Charge for year       | <u>750</u>   |
| At 31st March 2009    | <u>1,869</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31st March 2009    | <u>1,522</u> |
| At 31st March 2008    | <u>2,272</u> |

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.09<br>£ | 31.3.08<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | <u>100</u>   | <u>100</u>   |