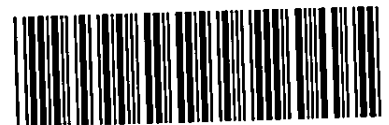


REGISTERED NUMBER: 02032592 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2008
FOR
Munster Heights Management Company Ltd**

WEDNESDAY



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18/02/2009

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COMPANIES HOUSE

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For The Year Ended 24 March 2008

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Munster Heights Management Company Ltd

COMPANY INFORMATION

For The Year Ended 24 March 2008

DIRECTORS:

Mrs H E P Baggaley
J Taylor

SECRETARY:

J Taylor

REGISTERED OFFICE:

3A Munster Road
Parkstone
Poole
Dorset
BH14 9PS

REGISTERED NUMBER:

02032592 (England and Wales)

ACCOUNTANTS:

Grant Sellers
Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

Munster Heights Management Company Ltd

ABBREVIATED BALANCE SHEET

24 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		20		20
CURRENT ASSETS					
Debtors		1,048		-	
Cash at bank and in hand		3,083		4,404	
		<u>4,131</u>		<u>4,404</u>	
CREDITORS					
Amounts falling due within one year		<u>512</u>		<u>352</u>	
NET CURRENT ASSETS			<u>3,619</u>		<u>4,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,639</u>		<u>4,072</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>3,635</u>		<u>4,068</u>
SHAREHOLDERS' FUNDS			<u>3,639</u>		<u>4,072</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24 March 2008.

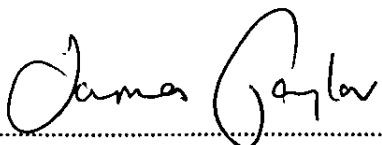
The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 16.02.2009 and were signed on its behalf by:



J Taylor - Director

The notes form part of these abbreviated accounts

Munster Heights Management Company Ltd

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 24 March 2008

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 25 March 2007 and 24 March 2008	<u>20</u>
NET BOOK VALUE	
At 24 March 2008	<u>20</u>
At 24 March 2007	<u>20</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary £	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
4	Ordinary £	1	<u>4</u>	<u>4</u>