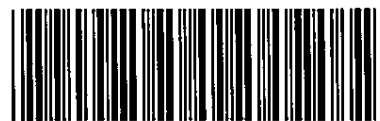


COMPANY REGISTRATION NUMBER 06476811

**SAVILLE ROAD PROPERTY MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2009**

WEDNESDAY



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# **SAVILLE ROAD PROPERTY MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 18 JANUARY 2008 TO 31 JANUARY 2009**

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# SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	Note	£	31 Jan 09 £
<b>CURRENT ASSETS</b>			
Debtors		518	
Cash at bank and in hand		<u>2,462</u>	
		2,980	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,648</u>	
<b>NET CURRENT ASSETS</b>			<u>1,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,332</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		7
Profit and loss account			<u>1,325</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,332</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

# SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 November 2009.



KERSTIN FERUCH  
Director

Company Registration Number: 06476811

The notes on page 3 form part of these abbreviated accounts.

# SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 18 JANUARY 2008 TO 31 JANUARY 2009

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

### 2. SHARE CAPITAL

#### Authorised share capital:

	31 Jan 09	
	£	
7 Ordinary shares of £1 each		<u>7</u>

#### Allotted, called up and fully paid:

	No	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>