

REGISTERED NUMBER: 05814753 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2008
for
SULLIVAN MANAGEMENT LIMITED

MONDAY



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A06 24/06/2013 #58
COMPANIES HOUSE

A2AIKQ16

A27 14/06/2013 #226
COMPANIES HOUSE

SULLIVAN MANAGEMENT LIMITED

**Company Information
for the Year Ended 31 May 2008**

DIRECTOR: D L Sullivan

SECRETARY: A J Sullivan

REGISTERED OFFICE: 1 Great Tattenhams
Banstead
Surrey
KT18 5RF

REGISTERED NUMBER: 05814753 (England and Wales)

ACCOUNTANTS: Pembroke Briggs Chartered Accountants
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

SULLIVAN MANAGEMENT LIMITED

**Abbreviated Balance Sheet
31 May 2008**

	Notes	31 5 08 £	31 5 07 £
CURRENT ASSETS			
Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on

12/6/2013

and were signed by



D L Sullivan - Director

The notes form part of these abbreviated accounts

SULLIVAN MANAGEMENT LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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)

The company was dormant throughout the current year and previous period

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 5 08 £	31 5 07 £
100	Ordinary	1	<u>100</u>	<u>100</u>

SULLIVAN MANAGEMENT LIMITED

**Report of the Accountants to the Director of
Sullivan Management Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Pembroke Briggs Chartered Accountants
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

Date

This page does not form part of the abbreviated accounts

SULLIVAN MANAGEMENT LIMITED

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for the Year Ended 31 May 2008**

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