

REGISTERED NUMBER 02435296 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
11 TADEMA ROAD MANAGEMENT CO LIMITED**

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

SATURDAY



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21/06/2008
COMPANIES HOUSE

11 TADEMA ROAD MANAGEMENT CO LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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11 TADEMA ROAD MANAGEMENT CO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS

Ms K M K Ng
T F Williams Esq
N Voulvoulis Esq

SECRETARY

T F Williams Esq

REGISTERED OFFICE

28 Connaught Street
London
W2 2AF

REGISTERED NUMBER

02435296 (England and Wales)

ACCOUNTANTS

Scodie Deyong LLP
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NW8 8NQ

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ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	31/3/08 £	31/3/07 £
FIXED ASSETS			
Tangible assets	2	2,020	2,020
CURRENT ASSETS			
Debtors		1,286	1,119
Cash at bank and in hand		618	2,569
		<u>1,904</u>	<u>3,688</u>
CREDITORS			
Amounts falling due within one year		<u>1,719</u>	<u>2,850</u>
NET CURRENT ASSETS		<u>185</u>	<u>838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,205</u>	<u>2,858</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>2,202</u>	<u>2,855</u>
SHAREHOLDERS' FUNDS		<u>2,205</u>	<u>2,858</u>

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


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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 28 April 2008 and were signed on its behalf by


T F Williams Esq - Director

N. VOULVOULIS ESQ - DIRECTOR

The notes form part of these abbreviated accounts

11 TADEMA ROAD MANAGEMENT CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 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 service charges and ground rents receivable

Tangible fixed assets

There is no depreciation provided on freehold land

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 1 April 2007 and 31 March 2008	<u>2,020</u>
NET BOOK VALUE	
At 31 March 2008	<u>2,020</u>
At 31 March 2007	<u>2,020</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31/3/08 £	31/3/07 £
3	Ordinary		<u>3</u>	<u>3</u>