

REGISTERED NUMBER 05882352 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 20 JULY 2006 TO 30 SEPTEMBER 2007**  
**FOR**  
**50-52 DENBIGH STREET MANAGEMENT CO LTD**

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COMPANIES HOUSE

**50-52 DENBIGH STREET MANAGEMENT CO LTD**

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**for the Period 20 July 2006 to 30 September 2007**

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**50-52 DENBIGH STREET MANAGEMENT CO LTD**

**COMPANY INFORMATION**

**for the Period 20 July 2006 to 30 September 2007**

**DIRECTORS:**

N C H Hartley  
L Englehart  
J M G Michael  
M A O'Connell  
L J Pickersgill  
J E L Hand

**SECRETARY:**

N C H Hartley

**REGISTERED OFFICE**

Flat 5  
50-52 Denbigh Street  
London  
SW1V 2EU

**REGISTERED NUMBER:**

05882352 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**50-52 DENBIGH STREET MANAGEMENT CO LTD**

**ABBREVIATED BALANCE SHEET**

**30 September 2007**

	£
<b>CURRENT ASSETS</b>	
Cash at bank	4,713
<b>CREDITORS</b>	
Amounts falling due within one year	494
<b>NET CURRENT ASSETS</b>	<u>4,219</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,219</u>
<b>RESERVES</b>	
Profit and loss account	4,219
	<u>4,219</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 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 6 May 2008 and were signed on its behalf by



Director

**50-52 DENBIGH STREET MANAGEMENT CO LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 20 July 2006 to 30 September 2007**

**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 receivable

**Deferred tax**

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