

Registered number

~~05997504~~

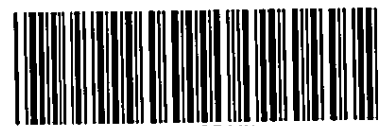
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1 Rippington Drive (Old Marston) Management Company Ltd

Abbreviated Accounts

30 November 2008

TUESDAY



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22/09/2009

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COMPANIES HOUSE

1 Rippington Drive (Old Marston) Management Company Ltd
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	239	-	
Cash at bank and in hand	1,570	116	
	<u>1,809</u>	<u>116</u>	
Creditors: amounts falling due within one year			
	(308)	(118)	
Net current assets/(liabilities)		<u>1,501</u>	<u>(2)</u>
Net assets/(liabilities)		<u>1,501</u>	<u>(2)</u>
Capital and reserves			
General Reserve		1,501	(2)
Shareholders' funds	2	<u>1,501</u>	<u>(2)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

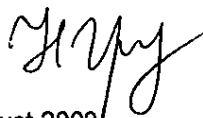
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Natalia Gromak
 Director

Approved by the board on 27 August 2009



Natalia Gromak 9.9.9



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05/09/09

1 Rippington Drive (Old Marston) Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts 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 the maintenance charges receivable, net of value added tax and discounts, in respect of communal expenditure in the ordinary course of the business.

2 Shareholders Funds

The company is limited by guarantee and has no share capital. The liability of each Member is limited to £1. The members have confirmed their continued support for the business, given the negative net assets of the company.