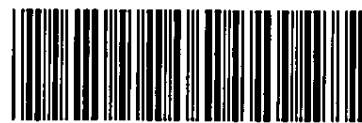


REGISTERED NUMBER 05882352 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 01 OCTOBER 2007 TO 30 SEPTEMBER 2008
FOR
50-52 DENBIGH STREET MANAGEMENT CO LTD

WEDNESDAY



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29/07/2009

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COMPANIES HOUSE

50-52 DENBIGH STREET MANAGEMENT CO LTD

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FOR THE PERIOD 01 OCTOBER 2007 TO 30 SEPTEMBER 2008

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50-52 DENBIGH STREET MANAGEMENT CO LTD
COMPANY INFORMATION
FOR THE PERIOD 01 OCTOBER 2007 TO 30 SEPTEMBER 2008

DIRECTORS	N C H Hartley L Englehart J M G Michael M A O'Connell L J Pickersgill J E L Hand R Taylor
SECRETARY:	N C H Hartley
REGISTERED OFFICE	Flat 5 50-52 Denbigh St London SW1V 2EU
REGISTERED NUMBER	05882352 (England and Wales)

50-52 DENBIGH STREET MANAGEMENT CO.LTD
ABBREVIATED BALANCE SHEET
30th September 2008

	£
CURRENT ASSETS	
Cash at bank	4,621
CREDITORS	
Amounts falling due within one year	494
NET CURRENT ASSETS	<u>4,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,127</u>
RESERVES	
Profit and loss account	<u>4,127</u>
	<u>4,127</u>

The company was entitled to exemption under section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008

The Members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- ensuring 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

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

Signed on behalf of the Directors by


Director

Date

29/07/09

The notes form part of these abbreviated accounts

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