

Registered number
05997504 ✓

1 Rippington Drive (Old Marston) Management Company Ltd

Abbreviated Accounts

30 November 2007

SATURDAY



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A27

16/08/2008

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COMPANIES HOUSE

1 Rippington Drive (Old Marston) Management Company Ltd
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £
Current assets		
Cash at bank and in hand	116	
	<u>116</u>	
Creditors: amounts falling due within one year		
	(118)	
	<u></u>	
Net current liabilities		(2)
Total assets less current liabilities		
		<u>(2)</u>
Net liabilities		
		<u>(2)</u>
Capital and reserves		
General Reserve		(2)
Shareholders' funds		
	2	<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.



~~Natalie Cromak~~ Lynda Susan Suttie
 Director

Approved by the board on 18 August 2008

1 Rippington Drive (Old Marston) Management Company Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2007

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.