

Registered Number 02202947

ASHBURNHAM PARK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2008

Balance Sheet as at 30 June 2008

	Notes	2008	2007
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	0
Debtors		0	0
Investments		0	0
Cash at bank and in hand		10,797	10,928
Total current assets		<u>10,797</u>	<u>10,928</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(100)	(200)
Net current assets		10,697	10,728
Total assets less current liabilities		<u>10,697</u>	<u>10,728</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		10,697	10,728
Capital and reserves			
Called up share capital	2	70	70
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		20	20
Profit and loss account		<u>10,607</u>	<u>10,638</u>
Shareholders funds		<u>10,697</u>	<u>10,728</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 October 2008

And signed on their behalf by:
E W Barker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 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

The company has no sales turnover. It receives only subscription income to cover expenditure.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
10 Ordinary of £10.00 each	100	100
Allotted, called up and fully paid:		
7 Ordinary of £10.00 each	70	70