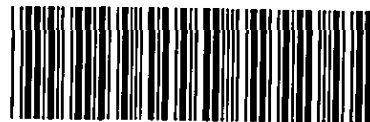


**1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**22 NOVEMBER 2008**

**Company registration number**

**02445507**

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**1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT**  
**22 NOVEMBER 2008**

	<u>2008</u>	<u>2007</u>
	£	£
Current Assets		
Debtors	331	40
Bank and Cash Balances	<u>2,149</u>	<u>4,034</u>
	<u>2,480</u>	<u>4,074</u>
Current Liabilities		
Creditors and Accruals	161	165
Bank Overdrafts	<u>0</u>	<u>0</u>
	<u>161</u>	<u>165</u>
Net Assets	<u>2,319</u>	<u>3,909</u>
Represented By:		
Share Capital	4	4
Profit and Loss Account	<u>2,315</u>	<u>3,905</u>
	<u>2,319</u>	<u>3,909</u>

In preparing these accounts:

- (a) The director is of the opinion that the company is entitled to the exception from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249(B)(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps 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, and which comply with the requirements of this Act relating to accounts, so far as is 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.

Approved by the board on 17 February 2009.



K Dever  
Director

**1 STACKPOOL ROAD MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**22 NOVEMBER 2008**

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with accounting standards.

Income is derived from charges made to the company's members and is recognised when the charges fall due.

	<b>2008</b>	<b>2007</b>
2 <u>Debtors</u>		
Prepayments	6	15
Members contributions	<u>325</u>	<u>25</u>
3 <u>Creditors</u>		
Members contributions	0	0
Accrued charges	<u>161</u>	<u>165</u>
4 <u>Share Capital</u>		
Called Up 4 Ordinary Shares of £1 each		