

Registration number 5166329

**Allerton Hall Management Company Limited**

**Abbreviated accounts**

**for the year ended 30 June 2007**

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**Allerton Hall Management Company Limited**

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**Allerton Hall Management Company Limited**

**Abbreviated balance sheet  
as at 30 June 2007**

	Notes	2007		2006	
		£	£	£	£
<b>Current assets</b>					
Debtors		1,021		-	
Cash at bank and in hand		1,518		2	
		<u>2,539</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		(2,333)		-	
		<u>(2,333)</u>		<u>-</u>	
<b>Net current assets</b>			<u>206</u>		<u>2</u>
<b>Total assets less current liabilities</b>			<u>206</u>		<u>2</u>
<b>Net assets</b>			<u>206</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Income and Expenditure Account			204		-
			<u>206</u>		<u>2</u>
<b>Shareholders' funds</b>			<u>206</u>		<u>2</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Allerton Hall Management Company Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 25 4 08 and signed on its behalf by

  
Mr C Bambridge  
Director

**The notes on page 3 form an integral part of these financial statements.**

**Allerton Hall Management Company Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**2. Share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
24 Ordinary shares of £1 each	24	24
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>