

REGISTERED NUMBER: 1597660 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**  
**FOR**  
**146 HORNSEY LANE (MANAGEMENT) LIMITED**



**146 HORNSEY LANE (MANAGEMENT) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**146 HORNSEY LANE (MANAGEMENT) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**DIRECTORS:**

Mrs L Homer  
Ms C Vesey  
Mr S Laing  
Mr H W Farrar  
Mr R Cimesa

**SECRETARY:**

Mr H W Farrar

**REGISTERED OFFICE:**

9 Beaumont Gate  
Shenley Hill  
Radlett  
Hertfordshire  
WD7 7AR

**REGISTERED NUMBER:**

1597660 (England and Wales)

**ACCOUNTANTS:**

Guner Wolfson  
Chartered Accountants  
9 Beaumont Gate  
Shenley Hill  
Radlett  
Hertfordshire  
WD7 7AR

**146 HORNSEY LANE (MANAGEMENT) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>3,147</b>		3,147
<b>CURRENT ASSETS</b>					
Debtors		<b>570</b>		1,782	
Cash at bank		-		1,276	
		<b>570</b>		3,058	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>4,432</b>		2,093	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(3,862)</b>		965
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(715)</b>		<b>4,112</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2,500</b>		2,500
Profit and loss account			<b>(3,215)</b>		1,612
<b>SHAREHOLDERS' FUNDS</b>			<b>(715)</b>		<b>4,112</b>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as 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.

The financial statements were approved by the Board of Directors on 27th November 2008 and were signed on its behalf by:



Mrs L Homer - Director

**146 HORNSEY LANE (MANAGEMENT) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**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 amounts receivable for maintenance charges.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2007 and 31st January 2008	<b>3,147</b>
<b>NET BOOK VALUE</b>	
At 31st January 2008	<b>3,147</b>
At 31st January 2007	<b>3,147</b>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2,500	Ordinary Shares	£1	<b>2,500</b>	<b>2,500</b>