

COMPANIES HOUSE

CONSERVATION MANAGEMENT LIMITED

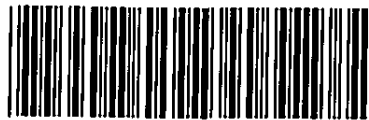
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st March 2008

Company Number: 1817247

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COMPANIES HOUSE

CONSERVATION MANAGEMENT LIMITED
BALANCE SHEET
As At 31st March 2008

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	Note	2008	2007
		£	£
Fixed Assets			
Tangible	(2)	6,093	5,976
Current Assets			
Stocks		105,637	103,800
Debtors		1,780	1,689
Cash at bank and in hand		24,562	28,918
		<u>131,979</u>	<u>134,407</u>
Creditors:			
Amounts falling due within one year		34,895	32,383
Net Current Liabilities		<u>97,084</u>	<u>102,024</u>
		103,177	108,000
Creditors:			
Amounts falling due after more than year		18,583	44,758
		<u>84,594</u>	<u>63,242</u>
Capital and Reserves			
Called-up Share Capital	(3)	500	500
Profit and Loss Account		84,094	62,742
Shareholders' Funds		<u>84,594</u>	<u>63,242</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.

Approved by the Board on 18 December, 2008

Director SJP Lescher
Mrs S J P Lescher

CONSERVATION MANAGEMENT LIMITED

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NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st March 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the amount derived from the provision of goods and services, which fall within the company's ordinary activities stated net of value added tax.

1.3 Deferred Taxation

Provision is made for taxation deferred as a result of material timing differences, between the incidence of income and expenditure for taxation and accounting purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Fixed Assets, Depreciation and amortisation

Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	15% on reducing balance
Computer Equipment	25% on reducing balance

1.5 Stocks

Stocks are valued on a first in first out basis at the lower of cost and net realisable value. The figures are included after making allowance for obsolete and slow moving items.

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st March 2008

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Computer Equipment	Total
Cost			
At 1st April 2007	13,781	11,912	25,673
Additions	0	1,674	1,674
Disposals			0
At 31st March 2008	13,781	13,586	27,347
Depreciation			
At 1st April 2007	10,198	9,499	19,697
Released on Disposal			0
Charge For The Year	535	1,022	1,557
At 31st March 2008	10,733	10,521	21,254
Net Book Value			
At 31st March 2008	3,028	3,065	6,093
At 31st March 2007	3,563	2,413	5,976

3. SHARE CAPITAL

	2008 £	2007 £
Authorised Share Capital:		
5,000 Ordinary Shares of £1 each	5,000	5,000
Allotted, Called Up and Fully Paid:		
500 Ordinary Shares of £1 each	500	500