COMPANIES HOUSE

CONSERVATION MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st March 2009

Company Number: 1817247

CONSERVATION MANAGEMENT LIMITED
BALANCE SHEET
As At 31st March 2009

	Note	2009 £	2009 £	2008 £	2008 £
Fixed Assets					
Tangible	(2)		6,071		6,093
Current Assets					
Stocks		111,496		105,637	
Debtors		541		1,780	
Cash at bank and in hand		18,322		24,562	
		130,359		131,979	
Creditors:					
Amounts falling due within one year		26,483		34,895	
Net Current Liabilities			103,876		97,084
			109,947		103,177
Creditors:					
Amounts falling due after more than year			18,583		18,583
			91,364		84,594
Capital and Reserves					
Called-up Share Capital	(3)		500		500
Profit and Loss Account			90,864		84,094
Shareholders' Funds			91,364		84,594

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 6/1/2010

Director S J P Lescher
Mrs S J P Lescher

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st March 2009

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 2009

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Computer Equipment	Total
Cost			
At 1st April 2008	13,761	5,329	19,090
Additions	0	1,598	1,598
Disposals			0
At 31st March 2009	13,761	6,927	20,688
Depreciation			
At 1st April 2008	10,733	2,264	12,997
Released on Disposal			0
Charge For The Year	454	1,166	1,620
At 31st March 2009	11,187	3,430	14,617
Net Book Value			
At 31st March 2009	2,574	3,497	6,071
At 31st March 2008	3,028	3,065	6,093

3. SHARE CAPITAL

	2009 £	2008 £
Authorised Share Capital:		
5,000 Ordinary Shares of £1 each	5,000	5,000
Alloted, Called Up and Fully Paid:		
500 Ordinary Shares of £1 each	500	500