

Abbreviated Unaudited Accounts for the year ended 30 April 2008

for

**Victoria House (Bury St Edmunds)
Management Company Limited**

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**Victoria House (Bury St Edmunds)
Management Company Limited**

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for the year ended 30 April 2008**

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**Victoria House (Bury St Edmunds)
Management Company Limited**

**Company Information
for the year ended 30 April 2008**

DIRECTORS:

Mrs K M Ditmer
S J Pollard
Rev T E Phipps MA AM STHS
Mrs V W Rumble
Mrs S E Scorer
Captain J J Tuck
G M Watson

SECRETARY:

J Ottley

REGISTERED OFFICE:

The Old Rectory
Hessett
Bury St Edmunds
Suffolk
IP30 9AX

REGISTERED NUMBER:

02133222 (England and Wales)

ACCOUNTANTS:

KPSK Accounts and Tax Limited
1 Langham Grange
Langham
Bury St Edmunds
Suffolk
IP31 3EE

**Victoria House (Bury St Edmunds)
Management Company Limited**

**Abbreviated Balance Sheet
30 April 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	13,514	11,512
CREDITORS		
Amounts falling due within one year	2,483	3,261
NET CURRENT ASSETS	<u>11,031</u>	<u>8,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,031	8,251
PROVISIONS FOR LIABILITIES	<u>7</u>	<u>7</u>
NET ASSETS	<u><u>11,024</u></u>	<u><u>8,244</u></u>
RESERVES		
Profit and loss account	<u>11,024</u>	<u>8,244</u>
	<u><u>11,024</u></u>	<u><u>8,244</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

The notes form part of these abbreviated accounts

**Victoria House (Bury St Edmunds)
Management Company Limited**

**Abbreviated Balance Sheet - continued
30 April 2008**

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 *2 / 8 / 2008* and were signed on its behalf by

K M Dittmer
Mrs K M Dittmer - Director

Mrs V W Rumble - Director *DECEASED*

The notes form part of these abbreviated accounts

**Victoria House (Bury St Edmunds)
Management Company Limited**

**Notes to the Abbreviated Accounts
for the year ended 30 April 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 ground rents and service charges due for the year, net of value added tax

2 COMPANY LIABILITY

The liability of the Company's members is limited to £1 each. They undertake to contribute to the assets of the Company in the event of it being wound up. Those contributions paid to the Company will be refunded when they cease to be tenants.