

REGISTERED NUMBER: 02306031 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

THE LARCHES MANAGEMENT COMPANY LIMITED

TUESDAY



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COMPANIES HOUSE

THE LARCHES MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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THE LARCHES MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTORS:

Mr S Finch
Ms J E Salem

SECRETARY:

Mr S Finch

REGISTERED OFFICE:

30 Wakefield Close
York Road
Byfleet
Surrey
KT14 7NA

REGISTERED NUMBER:

02306031 (England and Wales)

AUDITORS:

Ford Bentall LLP
Registered Auditor
60 High Street
Chobham
Surrey
GU24 8AA

**REPORT OF THE INDEPENDENT AUDITORS TO
THE LARCHES MANAGEMENT COMPANY LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of The Larches Management Company Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Ford Bentall LLP
Registered Auditor
60 High Street
Chobham
Surrey
GU24 8AA

Date: 19 October 2009

THE LARCHES MANAGEMENT COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	2008	2007
	£	£
CURRENT ASSETS		
Debtors	900	875
Cash at bank	11,400	9,268
	12,300	10,143
CREDITORS		
Amounts falling due within one year	1,489	2,259
NET CURRENT ASSETS	10,811	7,884
TOTAL ASSETS LESS CURRENT LIABILITIES	10,811	7,884
CAPITAL AND RESERVES		
Called up share capital 2	16	16
Profit and loss account	10,795	7,868
SHAREHOLDERS' FUNDS	10,811	7,884

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 12 October 2009 and were signed on its behalf by:

Ms J E Salem - Director *Juhai Salem*

Mr S Finch - Director *S. Finch*

The notes form part of these abbreviated accounts

THE LARCHES MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 maintenance charges receivable in respect of communal expenditure in the ordinary course of business.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
16	Ordinary	£1	<u>16</u>	<u>16</u>