COMPANY REGISTRATION NUMBER 3428196

VICTORIA PLACE MANAGEMENT COMPANY (LEEDS) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2008

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A28 04/04/2009 393
COMPANIES HOUSE

FORDcampbell freedman LLP
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

VICTORIA PLAÇE MANAGEMENT COMPANY (LEEDS) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

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VICTORIA PLACE MANAGEMENT COMPANY (LEEDS) LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	£	2007 £
CURRENT ASSETS				
Debtors		**17,621**		16,200
Cash at bank and in hand		**4,447**		2,125
		22,068		18,325
CREDITORS: Amounts falling due within one year		**21,968**		18,225
NET CURRENT ASSETS			**100**	100
TOTAL ASSETS LESS CURRENT LIABILITIES			**100**	100
CAPITAL AND RESERVES				
Called-up equity share capital	2		**100**	100
SHAREHOLDERS' FUNDS			**100**	100

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and

(ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 2 April 2009 and are signed on their behalf by:

R D BOOTHROYD
Director

The notes on page 2 form part of these abbreviated accounts.

VICTORIA PLAÇE MANAGEMENT COMPANY (LEEDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted and called up:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	**100**	**100**	100	100

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2008	2007
	£	£
Ordinary shares	**100**	100

VICTORIA PLAÇE MANAGEMENT COMPANY (LEEDS) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF VICTORIA PLACE MANAGEMENT COMPANY (LEEDS) LIMITED

YEAR ENDED 31 DECEMBER 2008

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Ford Campbell Freedman LLP

FORD CAMPBELL FREEDMAN LLP
Chartered Accountants

34 Park Cross Street
Leeds
LS1 2QH
3 April 2009