

REGISTRAR'S COPY

Company Registration No. 4112860 (England and Wales)

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

SATURDAY



A24 *ANSQ37YN* 291
07/03/2009
COMPANIES HOUSE

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008


Notes	2008 £	£	2007 £	£
Current assets				
Debtors	62,869		64,467	
Cash at bank and in hand	11,398		12,655	
	<u>74,267</u>		<u>77,122</u>	
Creditors: amounts falling due within one year	<u>(60,992)</u>		<u>(63,642)</u>	
Total assets less current liabilities		<u>13,275</u>		<u>13,480</u>
Reserves				
Profit and loss account		<u>13,275</u>		<u>13,480</u>
Members' funds		<u>13,275</u>		<u>13,480</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 February 2009


 Sinclair Property Limited
 Director

WATFORD WAY (HENDON) MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

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 service charges receivable from members.

2 Transactions with directors

During the year the company paid management fees of £8,707 (2007 - £8,037) to Sinclair Property Limited.

F Fortunato who is a lessee paid her share of service charges in accordance with the terms of her lease.