

Company Registration No. 4281930 (England and Wales)

DURANDS WHARF MANAGEMENT CO. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008



DURANDS WHARF MANAGEMENT CO. LIMITED

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DURANDS WHARF MANAGEMENT CO. LIMITED

INDEPENDENT AUDITORS' REPORT TO DURANDS WHARF MANAGEMENT CO. LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of DURANDS WHARF MANAGEMENT CO. 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 them in an auditors' report on abbreviated accounts 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 to be delivered 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.



Lawrence Wong & Co

**Chartered Accountants
Registered Auditor**

29/10/09

2 Parkfield Gardens,
Harrow,
Middlesex,
HA2 6JR

DURANDS WHARF MANAGEMENT CO. LIMITED

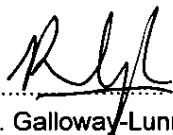
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		58,063		54,605	
Cash at bank and in hand		15,294		30,836	
		<u>73,357</u>		<u>85,441</u>	
Creditors: amounts falling due within one year		<u>(55,654)</u>		<u>(83,427)</u>	
Total assets less current liabilities			17,703		2,014
Provisions for liabilities			<u>(37,908)</u>		<u>(24,985)</u>
			<u>(20,205)</u>		<u>(22,971)</u>
Capital and reserves					
Called up share capital	2	-		-	
Maintenance fund		(20,205)		(22,971)	
Shareholders' funds		<u>(20,205)</u>		<u>(22,971)</u>	

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 28/10/2009



R. Z. Galloway-Lunn
Director

DURANDS WHARF MANAGEMENT CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

- (a) The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).
- (b) Service charge income is taken into the accounts when it becomes due.
- (c) All other income and expenditure is taken into the accounts to the extent that it relates to the accounting period.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Service charges are levied on the members in order to cover the company's costs.

1.4 Taxation

The company is a non profit making enterprise and any surplus or deficit arising as a result of the differences between service charges levied and costs do not fall within the scope of corporation tax. Taxation is payable on investment income only.

2 Share capital

The company is limited by guarantee and does not have a share capital.