

REGISTERED NUMBER 5837188 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 JUNE 2006 TO 30 JUNE 2007
FOR
1ST CLASS MANAGEMENT LIMITED

MONDAY



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1ST CLASS MANAGEMENT LIMITED

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For The Period 5 June 2006 to 30 June 2007**

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1ST CLASS MANAGEMENT LIMITED

COMPANY INFORMATION

For The Period 5 June 2006 to 30 June 2007

DIRECTOR:

R Galantini

SECRETARIES:

Ms T Carlomusto
Miller & Co Secretaries Ltd

REGISTERED OFFICE:

Suite 501, International House
223 Regent Street
London
W1B 2QD

REGISTERED NUMBER:

5837188 (England and Wales)

ACCOUNTANTS:

Christopher & Co
51a Anson Road
Tufnell Park
London
N7 OAR

1ST CLASS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30 June 2007

		£
CURRENT ASSETS		
Debtors		94,092
Cash at bank		376
		<u>94,468</u>
CREDITORS		
Amounts falling due within one year		47,545
		<u>46,923</u>
NET CURRENT ASSETS		
		<u>46,923</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,923</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		46,823
		<u>46,923</u>
SHAREHOLDERS' FUNDS		<u>46,923</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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 director on 25 June 2008 and were signed by

R Galantini - Director



The notes form part of these abbreviated accounts

IST CLASS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 5 June 2006 to 30 June 2007

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 50,000
50,000	Ordinary shares		
Allotted, issued and fully paid Number	Class	Nominal value £1	£ 100
100	Ordinary shares		