

**KESWICK RD (PUTNEY) MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD FROM INCORPORATION
TO 31 OCTOBER 2007**

Registered No. 05982799



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Church Road
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BUCKS
HP10 8RL

KESWICK RD (PUTNEY) MANAGEMENT COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
For the period from incorporation on 31 October 2006 to 31 October 2007

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	Notes	31 October 2007 £
Current assets		
Debtors		-
Prepayments		-
		-
Current liabilities		
Creditors		(373)
Accruals and deferred income		-
		-
Net assets/(liabilities)		(373)
Capital and reserves		
Share capital	2	2
Profit and loss account		(375)
		-
Shareholders' funds		(373)

The company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company,

The Abbreviated Financial Statements have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the Board of Directors on 27 8 .2008 and signed on its behalf



N J P Bilsland
Director

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1. Accounting Policies

a Basis of Accounting

The financial statements have been prepared in accordance with the Companies Act 1985 and with applicable United Kingdom Accounting Standards and on the historical cost and going concern basis

b Depreciation

Fixed assets are depreciated over their expected useful lives having regard to likely residual values

c Turnover

Turnover represents the invoiced value of service charges and other income

2. Share Capital

	31 October 2007
	£
Authorised	
10 ordinary shares of £1 each	10
	<hr/>
Called up, allotted, and fully paid	
2 ordinary shares of £1 each	2
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