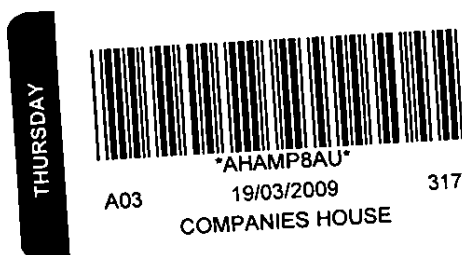


**KESWICK RD (PUTNEY) MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2008**

Registered No. 05982799



1 Regius Court
Church Road
Penn
BUCKS
HP10 8RL

KESWICK RD (PUTNEY) MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 October 2008

Contents	Page
Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

KESWICK RD (PUTNEY) MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 October 2008

	Notes	31 October 2008	31 October 2007
		£	£
Current assets			
Debtors		912	-
Prepayments and accrued income		-	-
Bank		6905	-
		<u>7817</u>	<u>-</u>
Current liabilities			
Creditors			(373)
Accruals and deferred income	(2148)	-	-
		<u>(2148)</u>	<u>(373)</u>
Net assets		<u>5669</u>	<u>(373)</u>
Capital and reserves			
Share capital	2	12	2
Profit and loss account		5657	(375)
		<u>5669</u>	<u>(373)</u>
Shareholders' funds		<u>5669</u>	<u>(373)</u>

The company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

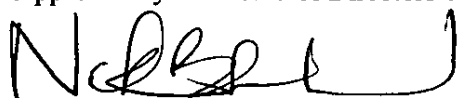
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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 18 March 2009 and signed on its behalf



N J P Bilsland
Director

KESWICK RD (PUTNEY) MANAGEMENT COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 October 2008

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 2008 £
Authorised	
12 ordinary shares of £1 each	12
	<hr/>
Called up, allotted and fully paid	
12 ordinary shares of £1 each	12
	<hr/>