Registered Number 06234551

THE PAVILION MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2008

THE PAVILION MANAGEMENT COMPANY LIMITED **Registered Number 06234551**

Balance Sheet as at 31 May 2008

	Notes	2008 £	£
Current assets			
Cash at bank and in hand		2,850	
Total current assets		2,850	
Creditors: amounts falling due within one year		(2,844)	
Net current assets			6
Total assets less current liabilities			6
Total net Assets (liabilities)			6
Capital and reserves			
Called up share capital	2		6
Profit and loss account			0
Shareholders funds			6

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. 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 is applicable to the company.
d. The accounts 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 on 02 March 2009

And signed on their behalf by:
H F F Kok, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Share capital**

	2008 £
Authorised share capital:	
100 Ordinary of £1.00 each	100
100 Preference of £1.00 each	100
Allotted, called up and fully paid:	
6 Ordinary of £1.00 each	6
1 Preference of £1.00 each	1