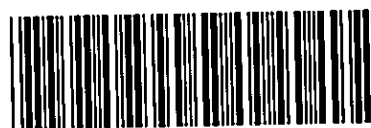


EAST SHORE VILLAGE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2008

THURSDAY



ARP5Z9NQ

A61

07/05/2009

127

COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

EAST SHORE VILLAGE MANAGEMENT LIMITED

BALANCE SHEET

31 DECEMBER 2008

	Note	31 Dec 08 £
Current assets		
Cash at bank		1
Total assets less current liabilities		<u>1</u>
Capital and reserves		
Called-up equity share capital	1	1
Shareholders' funds		<u>1</u>

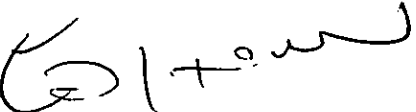
For the period ended 31 December 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period, and of its surplus or deficit for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts were approved and signed by the director on 5.8.2009.



MR C DIXON
Director

EAST SHORE VILLAGE MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 11 JULY 2007 TO 31 DECEMBER 2008

1. Share capital

Authorised share capital:

	31 Dec 08
	£
35 Ordinary shares of £1 each	35
1 Special share of £1	1
	<hr/>
	36
	<hr/>

Allotted, called up and fully paid:

	No	£
Special share of £1 each	1	1
	<hr/>	<hr/>