

Registered number
2683768

Astonbury Manor (No 1) Limited

Abbreviated Accounts

31 March 2008

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07/07/2008

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COMPANIES HOUSE

Astonbury Manor (No 1) Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	3,020	7,652	
Cash at bank and in hand	34,464	39,838	
	37,484	47,490	
Creditors: amounts falling due within one year	(10,620)	(10,953)	
Net current assets		26,864	36,537
Net assets		26,864	36,537
Capital and reserves			
Called up share capital	2	11	11
Profit and loss account		26,853	36,526
Shareholders' funds		26,864	36,537

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



N Linsell
Director

Approved by the board on 3 June 2008

Astonbury Manor (No 1) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital

			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>11</u>	<u>11</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	11	11	<u>11</u>	<u>11</u>