

REGISTERED NUMBER: 3154104 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 29 February 2008**  
**for**  
**1-8 HIGHVIEW MANAGEMENT LTD**

THURSDAY



A38 \*AYJZX5RJ\* 201  
18/12/2008  
COMPANIES HOUSE

**1-8 HIGHVIEW MANAGEMENT LTD**

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for the Year Ended 29 February 2008**

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**1-8 HIGHVIEW MANAGEMENT LTD**

**Company Information**  
**for the Year Ended 29 February 2008**

**DIRECTORS:**

K J Keoghan  
M H Stevens

**SECRETARY:**

C Golightly

**REGISTERED OFFICE:**

High View  
Mutton Hall Hill  
Heathfield  
East Sussex  
TN21 8NL

**REGISTERED NUMBER:**

3154104 (England and Wales)

**ACCOUNTANTS:**

Brown Russell  
Chartered Accountants  
71a & 71c High Street  
Heathfield  
East Sussex  
TN21 8HU

**1-8 HIGHVIEW MANAGEMENT LTD**

**Abbreviated Balance Sheet**

**29 February 2008**

	29.2.08	28.2.07
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	586	1,211
<b>CREDITORS</b>		
Amounts falling due within one year	480	376
<b>NET CURRENT ASSETS</b>	<u>106</u>	<u>835</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>106</u>	<u>835</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	8
Profit and loss account	98	827
<b>SHAREHOLDERS' FUNDS</b>	<u>106</u>	<u>835</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 16/12/08 and were signed on its behalf by:

K J Keoghlan  
K J Keoghlan - Director

M H Stevens  
M H Stevens - Director

The notes form part of these abbreviated accounts

**1-8 HIGHVIEW MANAGEMENT LTD**

**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	29.2.08	28.2.07
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08	28.2.07
8	Ordinary	£1	£ <u>8</u>	£ <u>8</u>