

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**127 STONECOT HILL (NORTH CHEAM)**  
**MANAGEMENTS LIMITED**

THURSDAY



\*AK7120T2\*

A31

04/11/2010

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COMPANIES HOUSE

**127 STONECOT HILL (NORTH CHEAM)**  
**MANAGEMENTS LIMITED (REGISTERED NUMBER. 1079052)**

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**FOR THE YEAR ENDED 31 MARCH 2010**

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**127 STONECOT HILL (NORTH CHEAM)**  
**MANAGEMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTOR:**

Miss H M Elsted

**SECRETARY:**

H M Elsted

**REGISTERED OFFICE.**

Flat 7 Stonecroft  
127 Stonecot Hill  
North Cheam  
Surrey  
SM3 9HS

**REGISTERED NUMBER**

1079052 (England and Wales)

**AUDITORS:**

Haines Watts  
Chartered Accountants  
Registered Auditors  
Argyll House  
23 Brook Street  
Kingston upon Thames  
Surrey  
KT1 2BN

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**127 STONECOT HILL (NORTH CHEAM)**  
**MANAGEMENTS LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of 127 Stonecot Hill (North Cheam) Managements Limited for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

*Haines Watts*

Andrew Wordingham (Senior Statutory Auditor)  
for and on behalf of Haines Watts  
Chartered Accountants  
Registered Auditors  
Argyll House  
23 Brook Street  
Kingston upon Thames  
Surrey  
KT1 2BN

Date *1 November 2010*

**127 STONECOT HILL (NORTH CHEAM)**  
**MANAGEMENTS LIMITED (REGISTERED NUMBER 1079052)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	31 3 10	31 3 09
	£	£
<b>CURRENT ASSETS</b>		
Debtors	237	15
Cash at bank	4,085	4,363
	<u>4,322</u>	<u>4,378</u>
<b>CREDITORS</b>		
Amounts falling due within one year	800	806
	<u>3,522</u>	<u>3,572</u>
<b>NET CURRENT ASSETS</b>	<u>3,522</u>	<u>3,572</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>3,522</u></u>	<u><u>3,572</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	11	11
Profit and loss account	3,511	3,561
	<u>3,522</u>	<u>3,572</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>3,522</u></u>	<u><u>3,572</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26-10-10 and were signed by

  
Miss H M Elsted - Director

The notes form part of these abbreviated accounts

**127 STONECOT HILL (NORTH CHEAM)**

**MANAGEMENTS LIMITED (REGISTERED NUMBER: 1079052)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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 April 2008)

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Maintenance receivable**

Maintenance receivable represents the amount demanded in the year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ 11	31 3 09 £ 11
11	Ordinary		<u>11</u>	<u>11</u>