

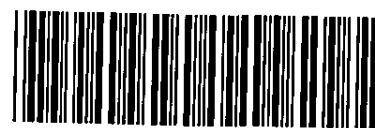
REGISTERED NUMBER: 01276481 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**51 WINCHESTER STREET (MANAGEMENT)**  
**LIMITED**

FRIDAY



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16/01/2009

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COMPANIES HOUSE

**51 WINCHESTER STREET (MANAGEMENT)**  
**LIMITED**

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**for the Year Ended 31 March 2008**

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**51 WINCHESTER STREET (MANAGEMENT)**  
**LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

**DIRECTORS:**

AKJ Singleton  
R W Fielding  
A G James  
A C E Kingston

**SECRETARY:**

Mrs J W Fielding

**REGISTERED OFFICE:**

140A Tachbrook Street  
London  
SW1V 2NE

**REGISTERED NUMBER:**

01276481 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co.  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**51 WINCHESTER STREET (MANAGEMENT)**  
**LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,254		1,254
<b>CURRENT ASSETS</b>					
Debtors		2,386		4,762	
Cash at bank		10,035		6,271	
		12,421		11,033	
<b>CREDITORS</b>					
Amounts falling due within one year		441		397	
<b>NET CURRENT ASSETS</b>			11,980		10,636
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,234		11,890
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			13,230		11,886
<b>SHAREHOLDERS' FUNDS</b>			13,234		11,890

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

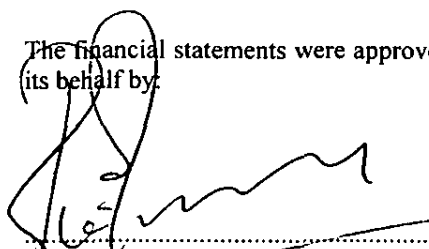
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 14/1/2009 and were signed on its behalf by:

  
.....  
R W Fielding - Director

The notes form part of these abbreviated accounts

**51 WINCHESTER STREET (MANAGEMENT)**  
**LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 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 the net amount recharged to tenants.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	1,254
<b>NET BOOK VALUE</b>	
At 31 March 2008	1,254
At 31 March 2007	1,254

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
4	Ordinary	£1	4	4