

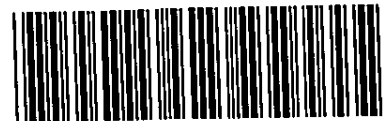
REGISTERED NUMBER: 01276481 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

51 WINCHESTER STREET (MANAGEMENT)
LIMITED

WEDNESDAY



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21/12/2011

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COMPANIES HOUSE

51 WINCHESTER STREET (MANAGEMENT)
LIMITED

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for the Year Ended 31 March 2011

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**51 WINCHESTER STREET (MANAGEMENT)
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 March 2011**

DIRECTORS:

R W Fielding
A C E Kingston
Mrs J A Redfearn
N Parlato

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 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,254		1,254
CURRENT ASSETS					
Debtors		1,066		3,680	
Cash at bank		10,205		4,320	
		11,271		8,000	
CREDITORS					
Amounts falling due within one year		513		517	
NET CURRENT ASSETS			10,758		7,483
TOTAL ASSETS LESS CURRENT LIABILITIES			12,012		8,737
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			12,008		8,733
SHAREHOLDERS' FUNDS			12,012		8,737

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 Board of Directors on behalf by

20/12/11

and were signed on its



Director

J MCFEARN

The notes form part of these abbreviated accounts

**51 WINCHESTER STREET (MANAGEMENT)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011**

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)

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 £
COST	
At 1 April 2010 and 31 March 2011	1,254
NET BOOK VALUE	
At 31 March 2011	1,254
At 31 March 2010	1,254

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 11 £	31 3 10 £
4 Ordinary		4	4