

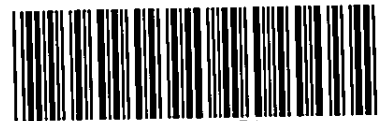
REGISTERED NUMBER: 01276481 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

51 WINCHESTER STREET (MANAGEMENT)
LIMITED

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19/02/2010

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COMPANIES HOUSE

**51 WINCHESTER STREET (MANAGEMENT)
LIMITED**

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for the Year Ended 31 March 2009**

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**51 WINCHESTER STREET (MANAGEMENT)
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 March 2009**

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 2009

	Notes	31 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		1,254		1,254
CURRENT ASSETS					
Debtors		5,976		2,386	
Cash at bank		8,660		10,035	
		14,636		12,421	
CREDITORS					
Amounts falling due within one year		576		441	
NET CURRENT ASSETS			14,060		11,980
TOTAL ASSETS LESS CURRENT LIABILITIES			15,314		13,234
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			15,310		13,230
SHAREHOLDERS' FUNDS			15,314		13,234

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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

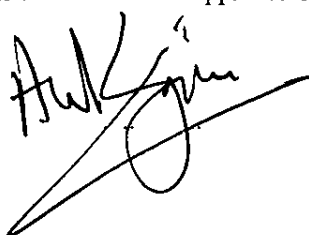
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

18/02/2010

and were signed on

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 2009**

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 £
COST	
At 1 April 2008	
and 31 March 2009	1,254
NET BOOK VALUE	
At 31 March 2009	1,254
At 31 March 2008	1,254

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 09 £	31 3 08 £
4	Ordinary	£1	4	4