

Registered Number 01675433

51 SUTHERLAND AVENUE MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	<u>2,866</u>	<u>2,866</u>
Total fixed assets		2,866	2,866
Current assets			
Stocks		0	0
Debtors		2,285	1,713
Investments		0	0
Cash at bank and in hand		4,648	2,827
Total current assets		<u>6,933</u>	<u>4,540</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(1,400)	(1,400)
Net current assets		5,533	3,140
Total assets less current liabilities		<u>8,399</u>	<u>6,006</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(5,721)	(3,328)
Accruals and deferred income		(2,672)	(2,672)
Total net Assets (liabilities)		6	6
Capital and reserves			
Called up share capital		6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>0</u>	<u>0</u>
Shareholders funds		<u>6</u>	<u>6</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2011

And signed on their behalf by:

Veronique Benei, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the contributions by shareholders to cover costs incurred by the company. Freehold land and buildings are not depreciated, as it is the company's policy to maintain them to such a standard that the estimated residual values are at least equal to the book values.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	2,866
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2011	<u>2,866</u>
Depreciation	
At 31 March 2010	0
Charge for year	0
on disposals	0
At 31 March 2011	<u>0</u>
Net Book Value	
At 31 March 2010	2,866
At 31 March 2011	<u>2,866</u>

None.

3 Transactions with directors

Management fee: £1,000

4 Related party disclosures

Accountancy and audit: £400

5 Regarding accountancy fees

Please note that we are still disputing this undue increase in the accountant's fees, which is also the reason for filing past the due date of 31/12/2011 as we are still to hear back from him.