

**Registered Number 01675433**

**51 Sutherland Avenue Management Limited**

**Abbreviated Accounts**

**31 March 2012**

**51 Sutherland Avenue Management Limited**

**Registered Number 01675433**

**Company Information**

**Registered Office:**

Flat 2  
51 Sutherland Avenue  
London  
W9 2HF

**Reporting Accountants:**

Isles & Storer Limited

Bank House  
129 High Street  
Needham Market  
Suffolk  
IP6 8DH

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2,866	2,866
		<u>2,866</u>	<u>2,866</u>
<b>Current assets</b>			
Debtors		2,123	2,285
Cash at bank and in hand		8,682	4,648
Total current assets		<u>10,805</u>	<u>6,933</u>
<b>Creditors: amounts falling due within one year</b>	3	(4,156)	(1,400)
<b>Net current assets (liabilities)</b>		6,649	5,533
<b>Total assets less current liabilities</b>		<u>9,515</u>	<u>8,399</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(2,672)	(2,672)
<b>Provisions for liabilities</b>		(6,837)	(5,721)
<b>Total net assets (liabilities)</b>		<u>6</u>	<u>6</u>
<b>Capital and reserves</b>			
Called up share capital	4	6	6
Profit and loss account		0	0
<b>Shareholders funds</b>		<u>6</u>	<u>6</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 December 2012

And signed on their behalf by:

**Dr V 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 2012

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 contributions made by shareholders to cover the costs of upkeep on the property incurred by the company.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% not provided

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011	-	<u>2,866</u>
At 31 March 2012	-	<u>2,866</u>
<b>Net Book Value</b>		
At 31 March 2012		2,866
At 31 March 2011	-	<u>2,866</u>

3 **Creditors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Non-instalment debts falling due after 5 years	2,672	2,672

4 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

6 Ordinary shares of £1 each

6

6

**5 RELATED PARTY  
DISCLOSURES**

Loans have been made in a previous financial year by the tenants to the company for the purchase of the freehold of 51 Sutherland Avenue. There have been no movements on the total loaned during the year ended 31st March 2012.