

**Registered Number 01675433**

**51 SUTHERLAND AVENUE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Tangible	2	<u>2,866</u>	<u>2,866</u>
Total fixed assets		2,866	2,866
<b>Current assets</b>			
Debtors		1,713	1,563
Cash at bank and in hand		2,827	234
Total current assets		<u>4,540</u>	<u>1,797</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>		(1,400)	(690)
Net current assets		3,140	1,107
Total assets less current liabilities		<u>6,006</u>	<u>3,973</u>
Provisions for liabilities and charges		(3,328)	(1,295)
Accruals and deferred income		(2,672)	(2,672)
Total net Assets (liabilities)		6	6
<b>Capital and reserves</b>			
Called up share capital		6	6
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 2010 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 28 September 2010

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 2010

**1 Accounting policies**

According to the accountant, the above rubrics are 'Not Applicable'.

**Turnover**

Turnover represents the contributions by shareholders to cover costs incurred by the company. In 2010, it was of £5,369 whereas in 2009 it was of £8,049.

**Depreciation**

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

Land and Buildings                      0.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	2,866
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>2,866</u>
Depreciation	
At 31 March 2009	0
Charge for year	
on disposals	
At 31 March 2010	<u>0</u>
Net Book Value	
At 31 March 2009	2,866
At 31 March 2010	<u>2,866</u>

Please note that 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.

**3 Transactions with directors**

Management fee: £1,000.

**4 Related party disclosures**

Fee for accountancy and audit: £350.