

Registered Number: 01675433

England and Wales

51 Sutherland Avenue Management Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

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51 Sutherland Avenue Management Limited
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,866	2,866
		2,866	2,866
Current assets			
Debtors		2,455	2,245
Cash at bank and in hand		9,930	8,402
		12,385	10,647
Creditors: amounts falling due within one year		(2,075)	(4,047)
Net current assets		10,310	6,600
Total assets less current liabilities		13,176	9,466
Creditors: amounts falling due after more than one year		(2,672)	(2,672)
Provisions for liabilities		(10,498)	(6,788)
Net assets		6	6
Capital and reserves			
Called up share capital	3	6	6
Shareholders funds		6	6

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Ms Veronique Benei Director

Mr Nicholas Watts Director

Date approved by the board: 31 July 2014

51 Sutherland Avenue Management Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the proportion of contributions made by the shareholders, required to cover the costs and meet liabilities relating to the upkeep of the property that have been incurred by the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2013	2,866
At 31 March 2014	2,866
Net book values	
At 31 March 2014	2,866
At 31 March 2013	2,866

Included in cost of land and buildings is freehold land of £2,866 (2013: £2,866) which is not being depreciated.

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
6 Ordinary shares of £1.00 each	6	6
	6	6

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