COMPANY REGISTRATION NUMBER 1811853

52 Cleveland Square Management Limited

Unaudited Abbreviated Accounts

For

31 December 2009

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52 Cleveland Square Management Limited

Abbreviated Accounts

Year ended 31 December 2009

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52 Cleveland Square Management Limited

Abbreviated Balance Sheet

31 December 2009

	Note	2009 £	2009 £	2008 £
Fixed assets	**2**			
Tangible assets			**250**	250
Current assets				
Debtors		**5,961**		5,802
Cash at bank and in hand		**1,040**		10,286
		7,001		16,088
Creditors: amounts falling due within one year		**10,393**		10,082
Net current (liabilities)/assets			**(3,392)**	6,006
Total assets less current liabilities			**(3,142)**	6,256
Capital and reserves				
Called-up equity share capital	**3**		**250**	250
Profit and loss account			**(3,392)**	6,006
(Deficit)/shareholders' funds			**£(3,142)**	£6,256

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director on 5/7/ 2010

H D Greenhalgh

Company Registration Number 1811853

The notes on pages 2 to 3 form part of these abbreviated accounts.

52 Cleveland Square Management Limited

Notes to the Abbreviated Accounts

Year ended 31 December 2009

1. Accounting policies

Basis of accounting

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 for the year represents service charges and ground rents receivable from the tenants residing in the property in accordance with the terms of their leases

Fixed assets

All fixed assets are initially recorded at cost
The directors do not consider it appropriate to depreciate as the useful life exceeds 50 years

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2009 and 31 December 2009	**£250**
Depreciation	**-**
Net book value	
At 31 December 2009	**£250**
At 31 December 2008	£250

3. Share capital

Authorised share capital.

	2009 £	2008 £
5 Ordinary shares of £50 each	**250**	250

3. Share capital *(continued)*

Allotted, called up and fully paid.

	2009		2008	
	No	£	No	£
5 Ordinary shares of £50 each	5	250	5	250