

**Registered Number 01844425**

**121 Broadhurst Gardens Management Co Ltd**

**Abbreviated Accounts**

**31 March 2011**

**121 Broadhurst Gardens Management Co Ltd**

**Registered Number 01844425**

**Company Information**

**Registered Office:**

121 Broadhurst Gardens  
London  
NW6 3BJ

**Reporting Accountants:**

Nielsens  
Chartered Accountants  
The Gatehouse  
453 Cranbrook Road  
Ilford  
Essex  
IG2 6EW

121 Broadhurst Gardens Management Co Ltd

Registered Number 01844425

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	15,489	15,489
		<u>15,489</u>	<u>15,489</u>
<b>Current assets</b>			
Debtors		431	259
Cash at bank and in hand		180	124
Total current assets		<u>611</u>	<u>383</u>
<b>Creditors: amounts falling due within one year</b>		(16,092)	(15,864)
<b>Net current assets (liabilities)</b>		(15,481)	(15,481)
<b>Total assets less current liabilities</b>		<u>8</u>	<u>8</u>
<b>Total net assets (liabilities)</b>		<u>8</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital	3	8	8
Profit and loss account		0	0
<b>Shareholders funds</b>		<u>8</u>	<u>8</u>

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- a. For the year ending 31 March 2011 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 20 December 2011

And signed on their behalf by:

**W W Scott, 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****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 net invoiced sales of services, excluding value added tax.

**Depreciation**

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

Freehold property                      0% in accordance with the property

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	15,489
At 31 March 2011	-	<u>15,489</u>
<b>Net Book Value</b>		
At 31 March 2011		15,489
At 31 March 2010	-	<u>15,489</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
8 Ordinary shares of £1 each	8	8