

Company Registration number 02139219 (England and Wales)

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Financial Statements

For the year ended 31 December 2009

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51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Financial statements for the year ended 31 December 2009

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51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Directors, officers and advisers

Directors

L Duffey
D Sulkowski

Secretary and registered office

51 Shooters Hill Road
Blackheath
London
SE3 7HS

Registered number

02139219 (England and Wales)

Accountants

Simpson Wreford & Co
Wellesley House
Duke of Wellington Avenue
Royal Arsenal
London SE18 6SS

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Directors' report for the year ended 31 December 2009

The directors present their report and the financial statements of the company for the year ended 31 December 2009

Principal activity

The principal activity of the company is the management and administration of 51 Shooters Hill Road, Blackheath, London SE3 7HS

Directors

The directors who served during the year were

L Duffey
D Sulkowski

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Signed on behalf of the board



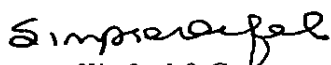
D SULKOWSKI

Approved by the Board on 28 September 2010

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Accountants' Report to the Directors on the accounts for the year ended 31 December 2009

In accordance with your instructions, we have prepared these financial statements on pages 4 to 6 without carrying out an audit or examination, from the accounting records of the company and on the basis of information and explanations provided by you



Simpson Wreford & Co
Chartered Accountants

Wellesley House
Duke of Wellington Avenue
Royal Arsenal
London SE18 6SS

29 September 2010

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Profit and loss account for the year ended 31 December 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Turnover	2	2,800	3,120
Administrative expenses		(2,276)	(3,463)
Retained profit/(loss) for the year		<u>524</u>	<u>(343)</u>

The notes on page 6 form part of these financial statements

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Balance sheet at 31 December 2009

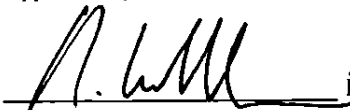
	<i>Notes</i>	<u>2009</u> £	<u>2008</u> £
Current assets			
Debtors	3	120	-
Cash at bank and in hand		<u>994</u>	<u>979</u>
		1,114	979
Creditors: amounts falling due within one year	4	<u>(405)</u>	<u>(794)</u>
Net current assets		<u>709</u>	<u>185</u>
Total assets less current liabilities		<u><u>709</u></u>	<u><u>185</u></u>
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account	6	<u>705</u>	<u>181</u>
Shareholders' funds		<u><u>709</u></u>	<u><u>185</u></u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 28 September 2010 and signed on its behalf

 D Sulkowski - Director

Company Registration No: 02139219 (England and Wales)

The notes on page 6 form part of these financial statements

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Notes to the financial statements for the year ended 31 December 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Turnover

The turnover and profit before taxation is attributable to the one principal activity of the company

3 Debtors

	<u>2009</u> £	<u>2008</u> £
Trade debtors	<u>120</u>	<u>-</u>

4 Creditors: amounts falling due within one year

	<u>2009</u> £	<u>2008</u> £
Other creditors	<u>405</u>	<u>794</u>

5 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>4</u>	<u>4</u>

6 Reserves

	<i>Profit and loss account</i> £
At 1 January 2009	181
Profit for the year	<u>524</u>
At 31 December 2009	<u>705</u>

51 SHOOTERS HILL ROAD MANAGEMENT COMPANY LIMITED

Profit and loss account for the year ended 31 December 2009

	<u>2009</u> £	<u>2008</u> £
Sales	2,800	3,120
Deduct: Expenses		
Insurance	1,085	1,143
Repairs & renewals	708	1,887
Sundry expenses	30	-
Bank charges and interest	48	45
Accountancy charges	405	388
	<u>2,276</u>	<u>3,463</u>
Net profit/(loss)	<u><u>524</u></u>	<u><u>(343)</u></u>