

50 MONTAGUE ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
02527542 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

50 MONTAGUE ROAD MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 31st August 2010

Director:

B. Fletcher
J. Winsor
P. Roughneen
A. Roughneen

Company secretary:

B. Fletcher

Registered office:

50 Montague Road
London

E8 2HW

Company Registration Number:

02527542 (England and Wales)

50 MONTAGUE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	2,857	2,857
Total fixed assets:		<u>2,857</u>	<u>2,857</u>
Current assets			
Cash at bank and in hand:		1,959	1,828
Total current assets:		<u>1,959</u>	<u>1,828</u>
Creditors			
Net current assets (liabilities):		<u>1,959</u>	<u>1,828</u>
Total assets less current liabilities:		4,816	4,685
Total net assets (liabilities):		<u><u>4,816</u></u>	<u><u>4,685</u></u>

The notes form part of these financial statements

50 MONTAGUE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	30	30
Revaluation reserve:		2,857	2,857
Profit and Loss account:		1,929	1,798
Total shareholders funds:		<u>4,816</u>	<u>4,685</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 15 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. Winsor
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

1. Accounting policies

Tangible fixed assets depreciation policy

Sharded EQ between Directors

50 MONTAGUE ROAD MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

2. Tangible assets

	Total
Cost	£
At 01st September 2009:	2,857
At 31st August 2010:	2,857
Net book value	
At 31st August 2010:	2,857
At 31st August 2009:	2,857

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>

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 1072 of the Companies Act 2006.