

REGISTERED NUMBER: 02591663 (England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2007  
FOR  
51 ST MARGARETS ROAD MANAGEMENT LTD**

FRIDAY



\*LL6VL0XP\*

LD3

27/06/2008

25

COMPANIES HOUSE

**51 ST MARGARETS ROAD MANAGEMENT LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2007**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

**51 ST MARGARETS ROAD MANAGEMENT LTD**

**ABBREVIATED BALANCE SHEET**  
**31 August 2007**

	Notes	£ 2007	£ 2006	£
<b>FIXED ASSETS</b>				
Tangible assets	2		1,500	1,500
<b>CURRENT ASSETS</b>				
Debtors		988	1,338	
Cash at bank		1,529	641	
		<u>2,517</u>	<u>1,979</u>	
<b>CREDITORS</b>				
Amounts falling due within one year		<u>1,544</u>	<u>811</u>	
<b>NET CURRENT ASSETS</b>			<u>973</u>	<u>1,168</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,473</u>	<u>2,668</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3	1,500		1,500
Profit and loss account		973		1,168
<b>SHAREHOLDERS' FUNDS</b>		<u>2,473</u>		<u>2,668</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 June 2008 and were signed on its behalf by

A. A. Flower  
A A Flower - Director

The notes form part of these abbreviated accounts

**51 ST MARGARETS ROAD MANAGEMENT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2007**

**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 January 2007)

**Turnover**

Turnover represents service charge and ground rent receivable

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2006 and 31 August 2007	1,500
<b>NET BOOK VALUE</b>	
At 31 August 2007	1,500
At 31 August 2006	1,500

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class

	Nominal value	2007 £	2006 £
3 Ordinary	£500	1,500	1,500