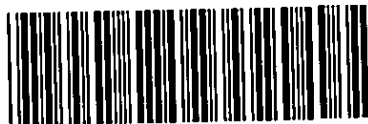


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
51 ST MARGARETS ROAD MANAGEMENT LTD

TUESDAY



A0GEMB56

A38

30/06/2009

296

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2008**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

51 ST MARGARETS ROAD MANAGEMENT LTD**ABBREVIATED BALANCE SHEET
31 August 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,500	1,500
CURRENT ASSETS			
Debtors		1,018	988
Cash at bank		820	1,529
		<u>1,838</u>	<u>2,517</u>
CREDITORS			
Amounts falling due within one year		<u>1,008</u>	<u>1,544</u>
NET CURRENT ASSETS		<u>830</u>	<u>973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,330</u>	<u>2,473</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,500	1,500
Profit and loss account		830	973
SHAREHOLDERS' FUNDS		<u>2,330</u>	<u>2,473</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 August 2009 and were signed on its behalf by:

A. A. Flower

A A Flower - Director

51 ST MARGARETS ROAD MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2008

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 £
COST	
At 1 September 2007 and 31 August 2008	1,500
NET BOOK VALUE	
At 31 August 2008	1,500
At 31 August 2007	1,500

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	£500	1,500	1,500