

Registered Number 02591663

51 St Margarets Road Management Ltd

Abbreviated Accounts

31 August 2011

51 St Margarets Road Management Ltd

Registered Number 02591663

Company Information

Registered Office:

51 St Margarets Road
Twickenham
Middlesex
TW1 2LL

Reporting Accountants:

NR Accountants Ltd
Authorised Public Accountants Registered Auditors
87 Bridge Road
East Molesey
Surrey
KT8 9HH

51 St Margarets Road Management Ltd

Registered Number 02591663

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,500	1,500
		<u>1,500</u>	<u>1,500</u>
Current assets			
Debtors		308	308
Cash at bank and in hand		1,270	930
Total current assets		<u>1,578</u>	<u>1,238</u>
Creditors: amounts falling due within one year		(1,160)	(715)
Net current assets (liabilities)		418	523
Total assets less current liabilities		<u>1,918</u>	<u>2,023</u>
Total net assets (liabilities)		<u>1,918</u>	<u>2,023</u>
Capital and reserves			
Called up share capital	3	1,500	1,500
Profit and loss account		418	523
Shareholders funds		<u>1,918</u>	<u>2,023</u>

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- a. For the year ending 31 August 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 29 May 2012

And signed on their behalf by:

A A Flower, 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 August 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 service charge and ground rent receivable.

Depreciation

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

Freehold property 0% not provided

2 Tangible fixed assets

		Total
		£
Cost		
At 01 September 2010	-	1,500
At 31 August 2011	-	<u>1,500</u>
Net Book Value		
At 31 August 2011		1,500
At 31 August 2010	-	<u>1,500</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £500 each	1,500	1,500