Registered Number 02591663

51 St Margarets Road Management Ltd

Abbreviated Accounts

31 August 2009

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 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,500		1,500
			1,500		1,500
Current assets					
Debtors		728		1,018	
Cash at bank and in hand		894		820	
Total current assets		1,622		1,838	
Creditors: amounts falling due within one year		(1,041)		(1,008)	
Net current assets (liabilities)			581		830
Total assets less current liabilities			2,081		2,330
Total net assets (liabilities)			2,081		2,330
Capital and reserves					
Called up share capital	3		1,500		1,500
Profit and loss account			581		830
Shareholders funds			2,081		2,330

a. For the year ending 31 August 2009 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 24 May 2010

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.

51 St Margarets Road Management Ltd **Registered Number 02591663**

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

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 2008	1,500
At 31 August 2009	1,500
Net Book Value	
At 31 August 2009	1,500
At 31 August 2008	1,500

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £500 each	1,500	1,500