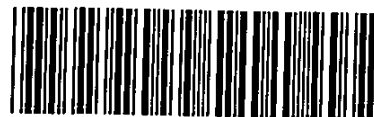


Registered number
02649623

156-158 Sutherland Avenue (Management) Ltd
(Company limited by guarantee)
Report and Accounts

28 September 2011

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156-158 Sutherland Avenue (Management) Ltd
Report and accounts
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156-158 Sutherland Avenue (Management) Ltd
Company Information

Directors

M F Horder
M Goodman

Accountants

Lachman Livingstone
136 Pinner Road
Northwood, Middlesex
HA6 1BP

Registered office

Suite2 De Walden Court
85 New Cavendish Street
London W1W 6XD

Registered number

02649623

156-158 Sutherland Avenue (Management) Ltd
Registered number: 02649623
Directors' Report

The directors present their report and accounts for the year ended 28 September 2011

Principal activities

The company's principal activity during the year continued to be that of receiving ground rent

Directors

The following persons served as directors during the year

M F Horder (Appointed 29th Sept 2010)
M Goodman


Limited by guarantee

The company is limited by guarantee, and as such no shares are issued. The liability of the members is limited to £1 each.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 March 2012 and signed on its behalf



Dr M F Horder
Director

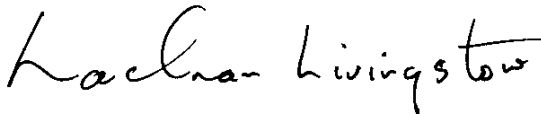
156-158 Sutherland Avenue (Management) Ltd
Accountants' Report

Accountants' report to the directors of
156-158 Sutherland Avenue (Management) Ltd

You consider that the company is exempt from an audit for the year ended 28 September 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Lachman Livingstone
Chartered Accountants

136 Pinner Road
Northwood, Middlesex
HA6 1BP

5 March 2012

156-158 Sutherland Avenue (Management) Ltd
Profit and Loss Account
for the year ended 28 September 2011

	Notes	2011 £	2010 £
Turnover		2,267	800
Administrative expenses		(324)	(324)
Operating profit		<u>1,943</u>	<u>476</u>
Profit on ordinary activities before taxation		<u>1,943</u>	<u>476</u>
Tax on profit on ordinary activities	2	(380)	(101)
Profit for the financial year		<u>1,563</u>	<u>375</u>

156-158 Sutherland Avenue (Management) Ltd
Balance Sheet
as at 28 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	10,332	10,332
Current assets			
Debtors	4	14,710	13,080
Creditors: amounts falling due within one year	5	(722)	(655)
Net current assets		13,988	12,425
Net assets		<u>24,320</u>	<u>22,757</u>
Capital and reserves			
Profit and loss account	6	24,320	22,757
Shareholder's funds		<u>24,320</u>	<u>22,757</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr M F Horder
Director

Approved by the board on 5 March 2012

156-158 Sutherland Avenue (Management) Ltd
Notes to the Accounts
for the year ended 28 September 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Taxation	2011 £	2010 £
UK corporation tax	<u>380</u>	<u>101</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 29 September 2010	10,332
At 28 September 2011	<u>10,332</u>
Depreciation	
At 28 September 2011	<u>-</u>
Net book value	
At 28 September 2011	<u>10,332</u>
At 28 September 2010	<u>10,332</u>

4 Debtors	2011 £	2010 £
Trade debtors	875	-
Other debtors	<u>13,835</u>	<u>13,080</u>
	<u>14,710</u>	<u>13,080</u>

156-158 Sutherland Avenue (Management) Ltd
Notes to the Accounts
for the year ended 28 September 2011

5 Creditors: amounts falling due within one year	2011	2010
	£	£
Corporation tax	398	101
Other creditors	324	554
	<u>722</u>	<u>655</u>
 6 Profit and loss account	 2011	
	£	
At 29 September 2010	22,757	
Profit for the year	1,563	
	<u>24,320</u>	
At 28 September 2011		