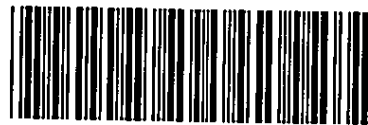


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

25 Charlton Road Management Limited

THURSDAY



LIPTRNUT

LD2

30/09/2010

307

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS

Mrs S Stephney-White
Mr C Parker

SECRETARY:

Ms M P Lanata

REGISTERED OFFICE:

25 Charlton Road
Blackheath
London
SE3 7EU

REGISTERED NUMBER.

02661248 (England and Wales)

ACCOUNTANTS:

Levett Charles & Co (Blackheath)
237 Westcombe Hill
Blackheath
London
SE3 7DW

Abbreviated Balance Sheet31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Debtors	1,083	1,519
Cash at bank	2,587	701
	<u>3,670</u>	<u>2,220</u>
CREDITORS		
Amounts falling due within one year	1,406	863
	<u>1,406</u>	<u>863</u>
NET CURRENT ASSETS	<u>2,264</u>	<u>1,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,264</u>	<u>1,357</u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Other reserves	2,261	1,354
	<u>2,264</u>	<u>1,357</u>
SHAREHOLDERS' FUNDS	<u>2,264</u>	<u>1,357</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
by

28/9/2010 and were signed on its behalf



Mr C Parker - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 the amounts collected from the residents of 25 Charlton Road as contributions to the maintenance of the property

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	31.12 09 £	31 12 08 £
3	Share capital	1	<u>3</u>	<u>3</u>

3 RELATED PARTY DISCLOSURES

Ground Rent Payable £150 Ground rent is payable to the directors and shareholders of 25 Charlton Road Management Limited who jointly own the freehold of the property