

REGISTERED NUMBER: 02813006 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2011

FOR

**50 WOODSTOCK ROAD PROPERTY MANAGEMENT
COMPANY LIMITED**

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**50 WOODSTOCK ROAD PROPERTY MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02813006)**

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for the year ended 25 March 2011**

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**50 WOODSTOCK ROAD PROPERTY MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
for the year ended 25 March 2011**

DIRECTORS:

M C Conway-Morris
R Conway-Morris
J A Richards
D Dribbelle
M D Bryant

SECRETARY:

J A Richards

REGISTERED OFFICE:

50 Woodstock Road
London
W4 1UF

REGISTERED NUMBER:

02813006 (England and Wales)

ACCOUNTANTS:

S D Knee
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

**50 WOODSTOCK ROAD PROPERTY MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02813006)**

**ABBREVIATED BALANCE SHEET
25 March 2011**

	25 3 11 £	25 3 10 £
CURRENT ASSETS		
Debtors	1,437	1,501
Cash at bank	271	1,940
	<u>1,708</u>	<u>3,441</u>
CREDITORS		
Amounts falling due within one year	520	515
	<u>1,188</u>	<u>2,926</u>
NET CURRENT ASSETS		
	<u>1,188</u>	<u>2,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,188</u>	<u>2,926</u>
CAPITAL AND RESERVES		
Called up share capital	99	99
Profit and loss account	1,089	2,827
	<u>1,188</u>	<u>2,926</u>
SHAREHOLDERS' FUNDS		
	<u>1,188</u>	<u>2,926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2011 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 5 October 2011 and were signed on its behalf by


J A Richards - Director


M D Bryant - Director

The notes form part of these abbreviated accounts

**50 WOODSTOCK ROAD PROPERTY MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02813006)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 25 March 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 the total service charge receipts made during the year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	25 3 11	25 3 10
			£	£
99	Ordinary shares	£1	<u>99</u>	<u>99</u>

3 RELATED PARTY DISCLOSURES

The turnover of the company of £3,773 (2010 £3,600) arises from service charge receipts from the directors and shareholders as follows R Conway-Morris and M C Conway-Morris £1,258 (2010 £1,200), J A Richards and D Dribbelle £1,258 (2010 £1,200) and M D Bryant £1,258 (2010 £1,200) No amounts were outstanding at the year end