

55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED

## Abbreviated Accounts

31 March 2011



Registration number 2875663

**55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

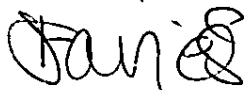
	Notes	2011 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	11,317	11,317
<b>Current assets</b>			
Debtors		-	300
Cash at bank and in hand		33,448	24,198
		<u>33,448</u>	<u>24,498</u>
<b>Creditors: amounts falling due within one year</b>		(600)	-
<b>Net current assets</b>		<u>32,848</u>	<u>24,498</u>
<b>Total assets less current liabilities</b>		<u>44,165</u>	<u>35,815</u>
<b>Creditors, amounts falling due after more than one year</b>		-	(1,197)
		<u>44,165</u>	<u>34,618</u>
<b>Capital and reserves</b>			
Called up share capital	3	9,000	9,000
Sinking fund		32,586	19,382
Profit and loss account		2,579	6,236
		<u>44,165</u>	<u>34,618</u>

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to small companies within the Companies Act 2006



T Davies  
Director

Approved by the board on

14<sup>th</sup> December 2011

