55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2011

THURSDAY

A23

22/12/2011 COMPANIES HOUSE #272

Registration number 2875663

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

tes		2011 £		2009 £
2		11,317		11,317
	_		300	
	33,448			
	33,448		24,498	
	(600)		-	
<u> </u>		32,848		24,498
	_	44,165	-	35,815
		-		(1,197)
	_	44,165	-	34,618
3		9,000		9,000
		32,586		19,382
		2,579		6,236
	_	44,165	<u>-</u>	34,618
	2	33,448 33,448 (600)	2 11,317 33,448 33,448 (600) 32,848 44,165 44,165 3 9,000 32,586 2,579	11,317 300 33,448 33,448 24,198 24,498 (600) 32,848 44,165 3 9,000 32,586 2,579

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

14th December 2011

55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED Notes to the Abbreviated Accounts at 31 March 2011

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Depreciation

Plant and machinery

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

over 5 years

	Frant and machinery		over 5 years		
2	Tangible fixed assets			£	
	Cost At 1 January 2010			11,586	
	At 31 March 2011			11,586	
	Depreciation At 1 January 2010			269	
	At 31 March 2011			269	
	Net book value At 31 March 2011			11,317	
	At 31 December 2009			11,317	
3	Share capital			2011 £	2009 £
	Authorised Ordinary shares of £1 each			9,000	9,000
		2011 No	2009 No	2011 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	9,000	9,000	9,000	9,000