

**55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED**

## **Abbreviated Accounts**

**31 December 2009**

**Registration number 2875663**

FRIDAY



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30/04/2010

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COMPANIES HOUSE

**55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	11,317	11,310
<b>Current assets</b>			
Debtors	300	600	
Cash at bank and in hand	24,198	17,858	
	24,498	18,458	
<b>Net current assets</b>		24,498	18,458
<b>Total assets less current liabilities</b>		35,815	29,768
<b>Creditors: amounts falling due after more than one year</b>		(1,197)	(1,197)
		<u>34,618</u>	<u>28,571</u>
<b>Capital and reserves</b>			
Called up share capital	3	9,000	9,000
Sinking fund		19,382	13,335
Profit and loss account		6,236	6,236
		<u>34,618</u>	<u>28,571</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

S. Brazier T. DAVIES  
 Director  
 Approved by the board on

*[Signature]*

28/4/2010.

# 55 - 64 WEST KENSINGTON MANSIONS MANAGEMENT COMPANY LIMITED

## Notes to the Abbreviated Accounts

at 31 December 2009

### 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

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

Plant and machinery over 5 years

### 2 Tangible fixed assets

£

#### Cost

At 1 January 2009 11,586

At 31 December 2009 11,586

#### Depreciation

At 1 January 2009 276

Charge for the year (7)

At 31 December 2009 269

#### Net book value

At 31 December 2009 11,317

At 31 December 2008 11,310

### 3 Share capital

2009

2008

£

£

Authorised

Ordinary shares of £1 each

10,000

10,000

2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid

Ordinary shares of £1 each

9,000

9,000

9,000

9,000