

51 LADY MARGARET ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

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51 LADY MARGARET ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008
COMPANY INFORMATION

Directors	A C De Coettlogon Williams S M Hutton
Secretary	J C Foot
Registered Office	Flat D 51 Lady Margaret Road London NW5 2NH
Accountants	Charles L Wyburn & Co 23 Bellfield Avenue Harrow Weald Middx HA3 6ST
Company Number	03173121

51 LADY MARGARET ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008
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51 LADY MARGARET ROAD LIMITEDABBREVIATED BALANCE SHEETAS AT 31 MARCH 2008

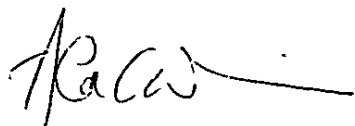
	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
<u>Fixed Assets</u>			
Tangible assets	2	5,157	5,157
<u>Current Assets</u>			
Debtors		305	1,477
Cash at bank and in hand		<u>1,403</u>	<u>522</u>
		1,708	1,999
<u>Creditors</u> amounts falling due within one year		<u>(588)</u>	<u>(620)</u>
Net current Assets		<u>1,120</u>	<u>1,379</u>
Total assets less current liabilities		<u><u>£6,277</u></u>	<u><u>£6,536</u></u>
<u>Capital and Reserves</u>			
Share Premium Account	3	5,688	5,688
Profit and Loss Account		<u>589</u>	<u>848</u>
		<u><u>£6,277</u></u>	<u><u>£6,536</u></u>

In preparing these financial statements

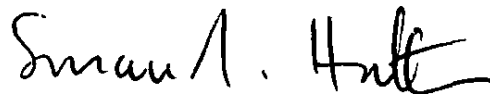
- a) the directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The directors acknowledge their responsibility for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

The financial statements were approved by the Board on 12 September 2008 and signed on its behalf



A C De Coettlogon Williams - Director



S M Hutton - Director

51 LADY MARGARET ROAD LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting Policies

1 1 Accounting Convention

The financial statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

1 2 Turnover

Turnover represents service charges received during the year

1 3 Tangible Fixed Assets and Depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and Buildings freehold - no depreciation is provided on the grounds that it would be immaterial

2 Tangible Fixed Assets

Land and Buildings
£

Cost At 1 April 2007 and at 31 March 2008 £5,157

Depreciation

At 1 April 2007 and at 31 March 2008 £ -

Net book value

At 31 March 2008 £5,157

At 31 March 2007 £5,157

3 Share Premium Account

2008 2007

Balance as at 1 April 2007 and 31 March 2008 £5,688 £5,688

4 The company has been incorporated under the Companies Act as a company limited by guarantee