

Registered number
03173121

51 Lady Margaret Road Limited

Abbreviated Accounts

31 March 2013

51 Lady Margaret Road Limited**Registered number:** 03173121**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,158	5,158
Current assets			
Cash at bank and in hand		1,044	85
		<u>1,044</u>	<u>85</u>
Creditors: amounts falling due within one year		(4,535)	(662)
Net current liabilities		<u>(3,491)</u>	<u>(577)</u>
Total assets less current liabilities		<u>1,667</u>	<u>4,581</u>
Net assets		<u>1,667</u>	<u>4,581</u>
Capital and reserves			
Share premium		5,688	5,688
Profit and loss account		(4,021)	(1,107)
Shareholders' funds		<u>1,667</u>	<u>4,581</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

SM Hutton

Director

Approved by the board on 26 June 2013

RP Lim

Director

51 Lady Margaret Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 service charges received during the year.

Depreciation

No depreciation is provided on the grounds that it would be immaterial.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2012	5,158
At 31 March 2013	5,158

Depreciation

At 1 April 2012	-
Charge for the year	-
At 31 March 2013	-

Net book value

At 31 March 2013	5,158
At 31 March 2012	5,158

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

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