

03173121

51 LADY MARGARET ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

TUESDAY



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COMPANIES HOUSE

51 LADY MARGARET ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009
COMPANY INFORMATION

Directors:	Ms A C De Coettlogon Williams (resigned 7/9/2009) Ms S M Hutton Ms K S Fenhalls (appointed 9/9/2009) Mr A R Dowmunt (appointed 9/9/2009) Mr R P Lim (appointed 9/9/2009)
Secretary:	Ms 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 2009
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51 LADY MARGARET ROAD LIMITEDABBREVIATED BALANCE SHEETAS AT 31 MARCH 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
<u>Fixed Assets</u>			
Tangible assets	2	5,157	5,157
<u>Current Assets</u>			
Debtors		448	305
Cash at bank and in hand		<u>129</u>	<u>1,403</u>
		577	1,708
<u>Creditors: amounts falling due within</u>			
one year		<u>(575)</u>	<u>(588)</u>
Net current Assets		<u>2</u>	<u>1,120</u>
Total assets less current liabilities		<u>£5,159</u>	<u>£6,277</u>
<u>Capital and Reserves</u>			
Share Premium Account	3	5,688	5,688
Profit and Loss Account		<u>(529)</u>	<u>589</u>
		<u>£5,159</u>	<u>£6,277</u>

The Directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Directors acknowledge their responsibilities for :

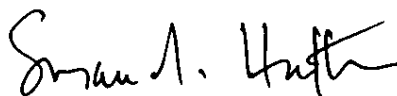
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 .

The accounts were approved by the Board on 30 September 2009 and signed on its behalf.



K S Fenhalls - Director



S M Hutton - Director

51 LADY MARGARET ROAD LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

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 2007)

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 2008 and at 31 March 2009 £5,157

Depreciation

At 1 April 2008 and at 31 March 2009 £ -

Net book value

At 31 March 2009 £5,157

At 31 March 2008 £5,157

3. Share Premium Account

2009 2008

Balance as at 1 April 2008 and 31 March 2009 £5,688 £5,688

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