

03173121

51 LADY MARGARET ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010



51 LADY MARGARET ROAD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010
COMPANY INFORMATION

Directors	Ms J C Foot (appointed (30/9/2009)) Ms S M Hutton Ms K S Fenhalls Mr A R Dowmunt Mr R P Lim
Secretary	Ms J C Foot
Registered Office	Flat 4 51 Lady Margaret Road London NW5 2NH
Accountants	Charles L Wyburn & Co 23 Bellfield Avenue Harrow Weald Middx HA3 6ST
Company Number	03173121

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ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010
CONTENTS

	Page
Balance Sheet	1
Notes to the accounts	2

51 LADY MARGARET ROAD LIMITEDABBREVIATED BALANCE SHEETAS AT 31 MARCH 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
<u>Fixed Assets</u>			
Tangible assets	2	5,157	5,157
<u>Current Assets</u>			
Debtors		-	448
Cash at bank and in hand		<u>458</u>	<u>129</u>
		458	577
<u>Creditors</u> amounts falling due within one year		<u>(1,088)</u>	<u>(575)</u>
Net current Assets		<u>(630)</u>	<u>2</u>
Total assets less current liabilities		<u>£4,527</u>	<u>£5,159</u>
<u>Capital and Reserves</u>			
Share Premium Account	3	5,688	5,688
Profit and Loss Account		<u>(1,161)</u>	<u>(529)</u>
		<u>£4,527</u>	<u>£5,159</u>

The Directors confirm that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that 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

The accounts were approved by the Board on 29/7/10 2010 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 2010

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 April 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 2009 and at 31 March 2010 £5,157

Depreciation

At 1 April 2009 and at 31 March 2010 £ -

Net book value

At 31 March 2010 £5,157

At 31 March 2009 £5,157

3 Share Premium Account

2010 2009

Balance as at 1 April 2009 and 31 March 2010 £5,688 £5,688

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