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Registered number  
03173121

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51 Lady Margaret Road Limited

Abbreviated Accounts

31 March 2016



**51 Lady Margaret Road Limited****Registered number:**

03173121

**Abbreviated Balance Sheet****as at 31 March 2016**


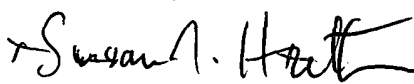
	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,158	5,158
<b>Current assets</b>			
Cash at bank and in hand		376	286
<b>Creditors: amounts falling due within one year</b>		(598)	(593)
<b>Net current liabilities</b>		(222)	(307)
<b>Net assets</b>		4,936	4,851
<b>Capital and reserves</b>			
Share premium		5,688	5,688
Profit and loss account		(752)	(837)
<b>Shareholders' funds</b>		4,936	4,851

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.

The 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.



S M Hutton  
Director

M P Scarlett-Smith  
Director

Approved by the board on 7 September 2016

**51 Lady Margaret Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 by the lessees towards the management expenses of the company.

**2 Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 April 2015	5,158
At 31 March 2016	<u>5,158</u>
<b>Depreciation</b>	
At 31 March 2016	<u>—</u>
<b>Net book value</b>	
At 31 March 2016	<u>5,158</u>
At 31 March 2015	<u>5,158</u>

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