

Registered Number 03184923

51 FROGNAL LIMITED

Abbreviated Accounts

31 December 2010

51 FROGNAL LIMITED

Registered Number 03184923

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors		243		181	
Cash at bank and in hand		1,866		9,040	
Total current assets		<u>2,109</u>		<u>9,221</u>	
 Creditors: amounts falling due within one year		 (317)		 (141)	
 Net current assets		 1,792		 9,080	
 Total assets less current liabilities		 <u>1,792</u>		 <u>9,080</u>	
 Total net Assets (liabilities)		 1,792		 9,080	
 Capital and reserves					
Called up share capital		4		4	
Other reserves		<u>1,788</u>		<u>9,076</u>	
Shareholders funds		<u>1,792</u>		<u>9,080</u>	

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2011

And signed on their behalf by:

Ian Hudaly , Director

Jonathan Costello, Director

Sian Jaggard, Director

Jan Hildebrand, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The principal activity of the company is to collect service charges and expend service costs for and thereby manage a sinking fund to facilitate the long term maintenance of , the Freehold Property at 51 Frognal London NW3 , on behalf of the owners of that Freehold Property who are the shareholders of the company.

Turnover

Turnover consists of Service Charge Income only from the four Flats at 51 Frognal.

2 Transactions with directors

Each of the four Shareholders owns a Flat at 51 Frognal, and is a Director and pays Service Charges to the Company for their flat.

3 Related party disclosures

Other than as stated above there are no related party disclosures.

4 Full Service Charge Accounts.

A set of accounts including a Service Charge Income and Expenditure Account is available from The Company Secretary at 51 Frognal. London NW3.