

Company Registration No. 3603064 (England and Wales)

**50/52 MARINE AVENUE MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2010**

WEDNESDAY



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03/11/2010

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COMPANIES HOUSE



# **50/52 MARINE AVENUE MANAGEMENT COMPANY LIMITED**

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# 50/52 MARINE AVENUE MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		65		62	
Cash at bank and in hand		2,119		312	
		<u>2,184</u>		<u>374</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,184)</u>		<u>(293)</u>	
<b>Total assets less current liabilities</b>			-		81
<b>Capital and reserves</b>					
Called up share capital	2		5		5
Profit and loss account			(5)		76
<b>Shareholders' funds</b>			-		81

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7 October 2010

R Smith  
Director



Company Registration No. 3603064

# 50/52 MARINE AVENUE MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

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### 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 the proportion of contributions received from the tenants necessary to cover the maintenance and upkeep of the property together with the running costs of the company

### 2 Share capital

	2010	2009
	£	£
<b>Authorised</b>		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>

