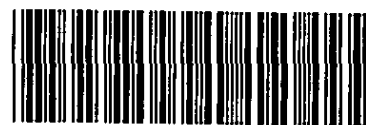


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 SEPTEMBER 2011**  
**FOR**  
**116 STANLEY ROAD (MANAGEMENT)**  
**TEDDINGTON LIMITED**

TUESDAY



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COMPANIES HOUSE

**116 STANLEY ROAD (MANAGEMENT)  
TEDDINGTON LIMITED (REGISTERED NUMBER: 03674159)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2011**

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**116 STANLEY ROAD (MANAGEMENT)  
TEDDINGTON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 29 SEPTEMBER 2011**

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**DIRECTORS:**

D Smith  
C C Upshall  
M L Thomas  
N D Wozniak

**SECRETARY:**

Stardata Business Services Limited

**REGISTERED OFFICE:**

Harben House  
Harben Parade  
Finchley Road  
Swiss Cottage  
London  
NW3 6LH

**REGISTERED NUMBER:**

03674159 (England and Wales)

**ACCOUNTANTS:**

KBSP Partners LLP  
Chartered Accountants  
Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**116 STANLEY ROAD (MANAGEMENT)**  
**TEDDINGTON LIMITED (REGISTERED NUMBER: 03674159)**

**ABBREVIATED BALANCE SHEET**  
**29 SEPTEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Cash in hand		3		3	
<b>NET CURRENT ASSETS</b>			3		3
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4		4
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
<b>SHAREHOLDERS' FUNDS</b>			4		4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2011

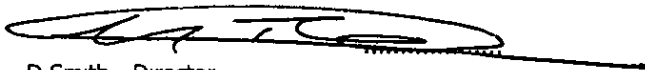
The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28th June 2012 and were signed on its behalf by



~~D. Smith~~ Director

M THOMAS DIRECTOR

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 SEPTEMBER 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 29 September 2011. However, reference to information relating to the year ended 29 September 2010 has been made where appropriate

**Tangible fixed assets**

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost

**Taxation**

The company is a mutually trading enterprise and does not fall within the scope of corporation tax

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 30 September 2010 and 29 September 2011	1
<b>NET BOOK VALUE</b>	
At 29 September 2011	1
At 29 September 2010	1

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
4	Ordinary shares		4	4

**4 RELATED PARTY DISCLOSURES**

Due to the nature of the company, there are related party transactions between the company and its Directors. These transactions are at arms length and as a result have not been disclosed.

**5 CONTROL**

None of the shareholders had a controlling interest within the company during the current or previous period.