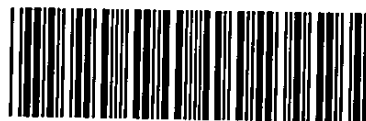


**REGISTERED NUMBER: 3674159 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2010  
FOR  
116 STANLEY ROAD (MANAGEMENT)  
TEDDINGTON LIMITED**

THURSDAY



\*A506JV10\*

A23

16/06/2011

299

COMPANIES HOUSE

**116 STANLEY ROAD (MANAGEMENT)  
TEDDINGTON LIMITED (REGISTERED NUMBER: 3674159)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 29 SEPTEMBER 2010**

---

**DIRECTORS:**

D Smith  
C C Upshall

**SECRETARY:**

Stardata Business Services Limited

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

3674159 (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: 3674159)**

**ABBREVIATED BALANCE SHEET**  
**29 SEPTEMBER 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		-		2,548	
Cash in hand		3		3	
		<u>3</u>		<u>2,551</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		-		<u>3,202</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3</u>		<u>(651)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4</u>		<u>(650)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			-		<u>(654)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4</u>		<u>(650)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2010 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  
on its behalf by

06/06/11

and were signed



D Smith - Director

The notes form part of these abbreviated accounts

**116 STANLEY ROAD (MANAGEMENT)  
TEDDINGTON LIMITED (REGISTERED NUMBER: 3674159)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2010**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The Director has determined that the service charge income and expenditure should no longer be reflected in the financial statements as they do not constitute Company income or expenses. Consequently, no entries have been recorded in the current period and the balances formerly relating to the service charge and showing a deficit as at 29 September 2009 have been written off to the Profit and Loss Account.

**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).

**Turnover**

Turnover represents service charges receivable.

**Company status**

The company manages the property situated at 116 Stanley Road, Teddington, Middlesex. Service charges are collected and expenses are paid through a managing agents' designated client account. Reserve account funds are held in trust by the managing agent on behalf of the leaseholders.

**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 2009	
and 29 September 2010	1
	<u>1</u>
<b>NET BOOK VALUE</b>	
At 29 September 2010	1
	<u>1</u>
At 29 September 2009	<u>1</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value. £1	2010 £	2009 £
4	Ordinary shares		4	4
			<u>4</u>	<u>4</u>

**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.