

Registration Number 03938759

51 Ormeley Road Management Company Limited

Accounts

for the year ended 31 March 2009

Arthur Daniels & Company

Chartered Accountants
227a West Street
Fareham
Hampshire
PO16 OHZ

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51 Ormeley Road Management Company Limited

**Accountants' report on the unaudited financial statements to the directors of
51 Ormeley Road Management Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Arthur Daniels and Company

**227a West Street
Fareham
Hants
PO16 0HZ**

Date: 4 August 2009

51 Ormeley Road Management Company Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,975		2,975
Current assets					
Debtors		98		92	
		<u>98</u>		<u>92</u>	
Creditors: amounts falling due within one year		<u>(3,071)</u>		<u>(3,065)</u>	
Net current liabilities			<u>(2,973)</u>		<u>(2,973)</u>
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 4 form an integral part of these financial statements.

51 Ormeley Road Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

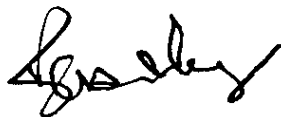
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4 August 2009 and signed on its behalf by

Vanessa Crawley
Director



Ruchika Sabherwal
Director



The notes on pages 4 to 4 form an integral part of these financial statements.

51 Ormeley Road Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

1.2. Turnover

Income represents contributions made by the residents towards the running costs of the property.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 31 March 2009

2,975

Net book values

At 31 March 2009

2,975

3. Share capital

2009

2008

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2