

Company Registration No. 4395228 (England and Wales)

**52 LEMAN STREET MANAGEMENT CO. LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

THURSDAY



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COMPANIES HOUSE

**52 LEMAN STREET MANAGEMENT CO. LTD**

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# 52 LEMAN STREET MANAGEMENT CO. LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

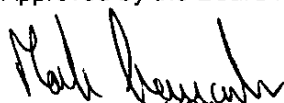
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,364		8,364
<b>Current assets</b>					
Cash at bank and in hand		6,067		9,731	
<b>Creditors amounts falling due within one year</b>		<u>(387)</u>		<u>(4,744)</u>	
<b>Net current assets</b>			5,680		4,987
<b>Total assets less current liabilities</b>			<u>14,044</u>		<u>13,351</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		4
Share premium account			4,999		-
Profit and loss account			<u>9,040</u>		<u>13,347</u>
<b>Shareholders' funds</b>			<u>14,044</u>		<u>13,351</u>

For the financial year ended 31 December 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 special 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 8th March 2011



Mr M S Lancaster  
Director

## 52 LEMAN STREET MANAGEMENT CO. LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 amounts receivable in respect of ground rents and contributions to cover the budgeted costs of servicing and maintaining the shared facilities

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold                      n/a Land only

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2010 & at 31 December 2010	8,364
	<u>8,364</u>
At 31 December 2009	<u>8,364</u>

#### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
5 Ordinary Shares of £1 each	<u>5</u>	<u>5</u>
<b>Allotted</b>		
5 Ordinary Shares of £1 each	<u>5</u>	<u>4</u>

During the year the company issued one ordinary share for the sum of £5,000