

Registered Number 04854502

170 Tachbrook Street Management Limited

Abbreviated Accounts

31 December 2009

170 Tachbrook Street Management Limited

Registered Number 04854502

Company Information

Registered Office:

170 Tachbrook Street
London
SW1V 2NE

Reporting Accountants:

Pullan Barnes
Chartered Accountants
Stephenson House
Richard Street
Hetton-le-Hole
Tyne and Wear
DH5 9HW

170 Tachbrook Street Management Limited

Registered Number 04854502

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		298		284	
Cash at bank and in hand		19,467		14,900	
Total current assets		<u>19,765</u>		<u>15,184</u>	
Creditors: amounts falling due within one year		(235)		(230)	
Net current assets (liabilities)			19,530		14,954
Total assets less current liabilities			<u>19,530</u>		<u>14,954</u>
Total net assets (liabilities)			<u>19,530</u>		<u>14,954</u>
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			19,524		14,948
Shareholders funds			<u>19,530</u>		<u>14,954</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 February 2010

And signed on their behalf by:
The Hon J Ramsbotham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
6 Ordinary shares of £1 each	6	6