

Registered number  
4890097

51 Coningham Road Limited

Abbreviated Accounts

30 September 2007

SATURDAY



A48 \*ABDRIZSY\* 152  
17/05/2008  
COMPANIES HOUSE

**51 Coningham Road Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	9,927	9,927
<b>Current assets</b>			
Debtors		317	816
Cash at bank and in hand		3,097	1,675
		<u>3,414</u>	<u>2,491</u>
<b>Creditors: amounts falling due within one year</b>		(350)	(295)
<b>Net current assets</b>		<u>3,064</u>	<u>2,196</u>
<b>Total assets less current liabilities</b>		<u>12,991</u>	<u>12,123</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,613)	(9,800)
<b>Net assets</b>		<u>2,378</u>	<u>2,323</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
surplus and deficit account		2,375	2,320
<b>Shareholders' funds</b>		<u>2,378</u>	<u>2,323</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr D Parry  
Director

Approved by the board on 31 March 2008

**51 Coningham Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**Turnover**

Turnover represents the service charges and ground rents collected by the company, net of value added tax and trade discounts

**2 Tangible fixed assets** **£**

**Cost**

At 1 October 2006 9,927

At 30 September 2007 9,927

**Depreciation**

At 30 September 2007 -

**Net book value**

At 30 September 2007 9,927

At 30 September 2006 9,927

**3 Share capital** **2007** **2006**  
**£** **£**

Authorised  
Ordinary shares of £1 each 100 100

	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>