

Registered number  
04890097

51 Coningham Road Limited

Abbreviated Accounts

30 September 2011

SATURDAY



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09/06/2012

#303

COMPANIES HOUSE

**51 Coningham Road Limited**

Registered number:

04890097

**Abbreviated Balance Sheet**

as at 30 September 2011

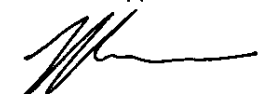
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	9,927	9,927
<b>Current assets</b>			
Debtors		694	429
Cash at bank and in hand		3,958	3,400
		<u>4,652</u>	<u>3,829</u>
<b>Creditors amounts falling due within one year</b>		<u>(364)</u>	<u>(364)</u>
<b>Net current assets</b>		<u>4,288</u>	<u>3,465</u>
<b>Total assets less current liabilities</b>		<u>14,215</u>	<u>13,392</u>
<b>Creditors amounts falling due after more than one year</b>		<u>(12,141)</u>	<u>(11,423)</u>
<b>Net assets</b>		<u>2,074</u>	<u>1,969</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		2,071	1,966
<b>Shareholders' funds</b>		<u>2,074</u>	<u>1,969</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr J R Gordon

Director

Approved by the board on 6 June 2012

**51 Coningham Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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 2010

9,927

At 30 September 2011

9,927

**Depreciation**

At 30 September 2011

-

**Net book value**

At 30 September 2011

9,927

At 30 September 2010

9,927

**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

-

3

3