

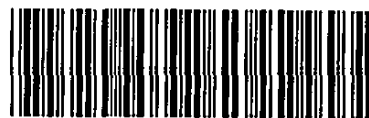
Registered number  
04890097

51 Coningham Road Limited

Abbreviated Accounts

30 September 2010

TUESDAY



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14/06/2011

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COMPANIES HOUSE

**51 Coningham Road Limited****Registered number:****04890097****Abbreviated Balance Sheet****as at 30 September 2010**


	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Fixed assets</b>			
Tangible assets	2	9,927	9,927
<b>Current assets</b>			
Debtors		429	531
Cash at bank and in hand		<u>3,401</u>	<u>2,840</u>
		3,830	3,371
<b>Creditors: amounts falling due within one year</b>		<u>(364)</u>	<u>(365)</u>
<b>Net current assets</b>		3,466	3,006
<b>Total assets less current liabilities</b>		<u>13,393</u>	<u>12,933</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,085)	(11,625)
<b>Net assets</b>		<u>1,308</u>	<u>1,308</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		1,305	1,305
<b>Shareholders' funds</b>		<u>1,308</u>	<u>1,308</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 10 June 2011

**51 Coningham Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**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 2009

9,927

At 30 September 2010

9,927

**Depreciation**

At 30 September 2010

-

**Net book value**

At 30 September 2010

9,927

At 30 September 2009

9,927

**3 Share capital**

**Nominal  
value**

**2010  
Number**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

-

3

3