

Company Registration No: 4905451

51 CAVENDISH ROAD LIMITED

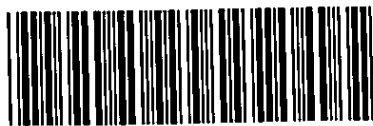
ABBREVIATED FINANCIAL STATEMENTS

For the Year

Ended

30 September 2008

THURSDAY



AW3OKBE6

A17

09/07/2009

130

COMPANIES HOUSE

51 CAVENDISH ROAD LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		63,221		63,886
CURRENT ASSETS					
Debtors		1,339		1,299	
Bank balance		1,748		2,745	
		-----		-----	
		3,087		4,044	
CREDITORS:					
Amounts falling due within one year		310		909	
		-----		-----	
NET CURRENT ASSETS			2,777		3,135
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			65,998		67,021
CREDITORS:					
Amounts falling due After more than one year			66,486		66,486
			-----		-----
NET ASSETS/(LIABILITIES)		£	(488)	£	535
			-----		-----
RESERVES					
Profit and loss account			(488)		535
			-----		-----
		£	(488)	£	535
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DIRECTORS' STATEMENT

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (January 2007).

For the financial year ended 30 September 2008 the company was entitled to exemption from audit under section 249A (1) of the Companies Act 1985 and no notice has been deposited under section 249B (2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the company.

Signed on behalf of the board of directors



Director

Approved 30 June 2009

The notes on pages 2 and 3 form part of these accounts

51 CAVENDISH ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (January 2007).

b) Turnover

Turnover represents the value of service charges made to leaseholders of flats at 51 Cavendish Road in respect of the provision of communal services.

c) Depreciation

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Freehold Property	1 % on cost
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2. TANGIBLE FIXED ASSETS

	Freehold Property £
COST	
At 30 September 2007	66,546
Additions	-

At 30 September 2008	66,546

DEPRECIATION	
At 30 September 2007	2,660
Charge for the year	665

At 30 September 2008	3,325

NET BOOK VALUE	
At 30 September 2008	63,221

At 30 September 2007	63,886

3. SHARE CAPITAL

There is no share capital as the company is limited by guarantee. Each member's liability is limited to £100.

51 CAVENDISH ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 SEPTEMBER 2008

4. TRANSACTIONS WITH DIRECTORS

The directors occupy flats at 51 Cavendish Road as leaseholders. During the year, each director paid service charges in respect of the costs incurred by the company.

The directors loaned money to the company to enable it to purchase the freehold of 51 Cavendish Road on 24 June 2004. These loans are interest free and have no fixed repayment date.

On 2 July 2007, the company agreed to grant a new 999 year lease for each flat. Some of these have subsequently been granted.