

REGISTERED NUMBER: 05292653 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2009**  
**for**  
**51 St Stephens Avenue Limited**

TUESDAY



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31/08/2010

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COMPANIES HOUSE

**51 St Stephens Avenue Limited (Registered number: 05292653)**

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for the Year Ended 30 November 2009**

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**51 St Stephens Avenue Limited**

**Company Information**  
**for the Year Ended 30 November 2009**

**DIRECTORS:**

J E Elliot  
Miss V J R Graham  
Mrs J H Falloon

**SECRETARY:**

Miss V J R Graham

**REGISTERED OFFICE:**

16a Forest Gate  
Pewsham  
Chippenham  
Wiltshire  
SN15 3RS

**REGISTERED NUMBER:**

05292653 (England and Wales)

**ACCOUNTANTS:**

Monahans  
Chartered Accountants  
16a Forest Gate  
Pewsham  
Chippenham  
Wiltshire  
SN15 3RS

**51 St Stephens Avenue Limited (Registered number: 05292653)**

**Abbreviated Balance Sheet**  
**30 November 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Cash at bank	3,007	1,108
<b>CREDITORS</b>		
Amounts falling due within one year	2,452	450
<b>NET CURRENT ASSETS</b>	555	658
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	555	658
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	551	654
<b>SHAREHOLDERS' FUNDS</b>	555	658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

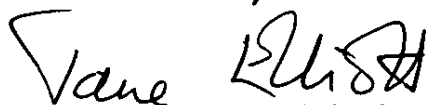
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25/08/2010 and were signed on its behalf by

  
Miss V J R Graham - Director

  
J E Elliot - Director

The notes form part of these abbreviated accounts

**51 St Stephens Avenue Limited (Registered number: 05292653)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 service charges received from members towards expenses incurred

**2 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
4	Ordinary	£4	<u>4</u>	<u>4</u>