

Company Registration No 05649289 (England and Wales)

10 CHISWICK PLACE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

TUESDAY



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A14

20/09/2011

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COMPANIES HOUSE

10 CHISWICK PLACE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

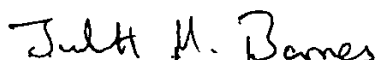
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		6,666		6,666
Current assets					
Cash at bank and in hand		-		720	
Creditors: amounts falling due within one year		(6,566)		(6,580)	
Net current liabilities			(6,566)		(5,860)
Total assets less current liabilities			100		806
Creditors: amounts falling due after more than one year			-		(706)
			100		100
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			100		100

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 13.9.11



J M Barnes
Director

Company Registration No 05649289

10 CHISWICK PLACE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents maintenance charges receivable in respect of communal expenditure in the ordinary course of the management of the property VAT is not charged thereon

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold Not depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010 & at 31 December 2010	6,666
At 31 December 2009	6,666

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

