

Registered Number 06078835

51 ALEXANDRA ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2010

THURSDAY



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04/11/2010  
COMPANIES HOUSE

## 51 ALEXANDRA ROAD MANAGEMENT COMPANY LIMITED

Registered Number 06076835

Abbreviated Balance Sheet as at 28 February 2010

GBP

28/02/2009

Notes	28/02/2010		28/02/2009	
	£	£	£	£
Called up share capital not paid		4		4
<b>Current assets</b>				
Cash at bank and in hand	2,295		337	
<b>Total current assets</b>	<u>2,295</u>		<u>337</u>	
<b>Net current assets (liabilities)</b>		2,295		337
<b>Total assets less current liabilities</b>		<u>2,299</u>		<u>341</u>
<b>Total net assets (liabilities)</b>		<u>2,299</u>		<u>341</u>
<b>Capital and reserves</b>				
Called up share capital		4		4
Other reserves		317		
Profit and loss account		1,978		337
<b>Shareholders funds</b>		<u>2,299</u>		<u>341</u>

a For the year ending 28 February 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on:

03 November 2010

And signed on their behalf by

Annabel Barton, Director



Notes to the abbreviated accounts

For the year ending 28 February 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**2 Transactions with directors**

**3 Related party disclosures**