

REGISTERED NUMBER: 06295642 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
5 Westbourne Terrace Road Management
Limited



**5 Westbourne Terrace Road Management
Limited (Registered number: 06295642)**

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for the Year Ended 31 December 2011**

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**5 Westbourne Terrace Road Management
Limited**

**Company Information
for the Year Ended 31 December 2011**

DIRECTORS.

D G Brickell
N Fisher
F Kingsbury-Fitch
F A C Brickell

SECRETARY:

D G Brickell

REGISTERED OFFICE:

5C Westbourne Terrace Road
London
W2 6NG

REGISTERED NUMBER:

06295642 (England and Wales)

ACCOUNTANTS:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

**5 Westbourne Terrace Road Management
Limited (Registered number: 06292612)**

**Abbreviated Balance Sheet
31 December 2011**

| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | 5,471 | 5,471 |
| CURRENT ASSETS | | | |
| Cash at bank | | 5,523 | 4,861 |
| CREDITORS | | | |
| Amounts falling due within one year | | 330 | 624 |
| NET CURRENT ASSETS | | 5,193 | 4,237 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 10,664 | 9,708 |
| RESERVES | | | |
| Other reserves | | 5,471 | 5,471 |
| Profit and loss account | | 5,193 | 4,237 |
| | | 10,664 | 9,708 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 13 July 2012 and were signed on its behalf by



D G Brickell - Director

The notes form part of these abbreviated accounts

**5 Westbourne Terrace Road Management
Limited (Registered number: 06295642)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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 receivable for the management and maintenance of the property

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2011 | |
| and 31 December 2011 | 5,471 |
| NET BOOK VALUE | |
| At 31 December 2011 | 5,471 |
| At 31 December 2010 | 5,471 |