

REGISTERED NUMBER 6601577 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 May 2010**

**for**

**140 Elgin Avenue Management Company Ltd**

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COMPANIES HOUSE

**140 Elgin Avenue Management Company Ltd**

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**for the Year Ended 31 May 2010**

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**140 Elgin Avenue Management Company Ltd**

**Company Information**  
**for the Year Ended 31 May 2010**

**DIRECTORS**

P Perrier  
Mrs S Braude  
D Salimian

**SECRETARY**

Blakelaw Secretaries Ltd

**REGISTERED OFFICE**

Harbour Court Compass Road  
North Harbour  
Portsmouth  
Hampshire  
PO6 4ST

**REGISTERED NUMBER**

6601577 (England and Wales)

**ACCOUNTANTS**

A K & Co (Accountancy Services) Ltd  
19 Victoria Terrace  
Hove  
East Sussex  
BN3 2WB

**140 Elgin Avenue Management Company Ltd**

**Abbreviated Balance Sheet**  
**31 May 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	376	376
Cash at bank	8 470	-
	<u>8,846</u>	<u>376</u>
<b>CREDITORS</b>		
Amounts falling due within one year	376	376
	<u>376</u>	<u>376</u>
<b>NET CURRENT ASSETS</b>	8 470	-
	<u>8 470</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8 470	-
	<u>8 470</u>	<u>-</u>
<b>RESERVES</b>		
Other reserves	8 470	-
	<u>8 470</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

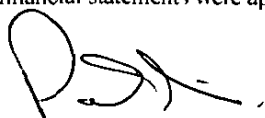
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 March 2011 and were signed on its behalf by



P Perrier - Director

The notes form part of these abbreviated accounts

**140 Elgin Avenue Management Company Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2010**

**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)

The company was dormant throughout the current year and previous period

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date