

Registration number 2027121

66/68 Moray Road Management Company Limited

Abbreviated accounts

for the year ended 30 April 2011

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COMPANIES HOUSE

Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London W1K 5LH

66/68 Moray Road Management Company Limited

**Abbreviated balance sheet
as at 30 April 2011**

	Notes	£	2011 £	£	2010 £
Fixed assets					
Intangible assets	2		591		591
Tangible assets	2		3,946		3,946
			<u>4,537</u>		<u>4,537</u>
Current assets					
Cash at bank and in hand		2		2	
Net current (liabilities)/assets			<u>2</u>		<u>2</u>
Net assets			<u>4,539</u>		<u>4,539</u>
Capital and reserves					
Called up share capital	3		7		7
Share premium account			4,532		4,532
			<u>4,539</u>		<u>4,539</u>

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

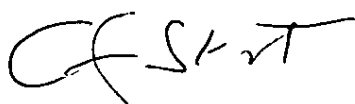
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the directors on 4 November 2011



Anthea Tennant-Eyles
Director



Christopher Fredrick Street
Director

Registration number 2027121

The notes on page 2 form an integral part of these financial statements.

66/68 Moray Road Management Company Limited

Notes to the abbreviated financial statements for the year ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

No provision is made for the depreciation of freehold land

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1st May 2010	591	3,946	4,537
At 30th April 2011	591	3,946	4,537
Net book values			
At 30th April 2011	591	3,946	4,537
At 30th April 2010	591	3,946	4,537

3. Share capital

	2011 £	2010 £
Authorised		
7 Ordinary shares of £1 each	7	7
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	7
Equity Shares		
7 Ordinary shares of £1 each	7	7