REGISTERED NUMBER: 2225321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

STUDLEY ROAD (MANAGEMENT) LIMITED

SATURDAY

A17SZHKE
A15 28/04/2012 #446
COMPANIES HOUSE

STUDLEY ROAD (MANAGEMENT) LIMITED

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for the Year Ended 31 December 2011

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STUDLEY ROAD (MANAGEMENT) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTORS:	B J Medcraft I Stevenson-Scott
SECRETARY:	D F Medcraft
REGISTERED OFFICE:	86 Princess Street Luton Bedfordshire LU1 5AT
REGISTERED NUMBER:	2225321 (England and Wales)
ACCOUNTANTS:	Miller & Co Chartered Accountants 86 Princess Street Luton Bedfordshire LU1 5AT
MANAGING AGENTS:	Thornes Chartered Surveyors 9 Upper George Street Luton Bedfordshire LU1 2RD

STUDLEY ROAD (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET
31 December 2011

	2011 £	2010 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES		
	-	-

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

(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 2 April 2012 and were signed on its behalf by

I Stevenson-Scott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has no income or expenditure in its own right All transactions in the year relate to the maintenance of the common parts in accordance with the lease Income and expenditure arising from these transactions are shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House All service charge monies received from the tenants of the property are held on trust for the tenants

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 year