

REGISTERED NUMBER: 02591663 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2003
FOR
51 ST MARGARETS ROAD MANAGEMENT LTD**



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for the Year Ended 31 August 2003

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51 ST MARGARETS ROAD MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 August 2003

DIRECTORS:

A A Flower
N D F Mahoney

SECRETARY:

A A Flower

REGISTERED OFFICE:

51 St Margarets Road
Twickenham
Middlesex
TW1 2LL

REGISTERED NUMBER:

02591663 (England and Wales)

ACCOUNTANTS:

NR Accountants Ltd
Authorised Public Accountants
Registered Auditors
Link House
140 The Broadway
Surbiton
Surrey
KT6 7JE

51 ST MARGARETS ROAD MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 August 2003

	Notes	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	1,500	1,500
CURRENT ASSETS			
Debtors		963	965
Cash at bank		<u>211</u>	<u>230</u>
		1,174	1,195
CREDITORS			
Amounts falling due within one year		<u>509</u>	<u>655</u>
NET CURRENT ASSETS		<u>665</u>	<u>540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,165</u>	<u>2,040</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,500	1,500
Profit and loss account		<u>665</u>	<u>540</u>
SHAREHOLDERS' FUNDS		<u>2,165</u>	<u>2,040</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A. A. Flower

A A Flower - Director

Approved by the Board on 29.6.04

The notes form part of these abbreviated accounts

51 ST MARGARETS ROAD MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2003

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 June 2002).

Turnover

Turnover represents service charge and ground rent receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

COST

At 1 September 2002
and 31 August 2003

Total
£

1,500

NET BOOK VALUE

At 31 August 2003

1,500

At 31 August 2002

1,500

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2003
£

2002
£

3

Ordinary

£500

1,500

1,500