

REGISTERED NUMBER: 02591663 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2004
FOR
51 ST MARGARETS ROAD MANAGEMENT LTD**



A20
COMPANIES HOUSE

※A8JP96KP※

0448
30/06/05

51 ST MARGARETS ROAD MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31 August 2004

	Notes	2004 £	£	2003 £	£
FIXED ASSETS					
Tangible assets	2		1,500		1,500
CURRENT ASSETS					
Debtors		988		963	
Cash at bank		1,084		211	
		<u>2,072</u>		<u>1,174</u>	
CREDITORS					
Amounts falling due within one year		<u>775</u>		<u>509</u>	
NET CURRENT ASSETS			<u>1,297</u>		<u>665</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,797</u>		<u>2,165</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Profit and loss account			<u>1,297</u>		<u>665</u>
SHAREHOLDERS' FUNDS			<u>2,797</u>		<u>2,165</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A. A. Flower

A A Flower - Director

Approved by the Board on 27 June 2005

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 2004

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 2003
and 31 August 2004

Total
£

1,500

NET BOOK VALUE

At 31 August 2004

1,500

At 31 August 2003

1,500

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2004
£

2003
£

3

Ordinary

£500

1,500

1,500

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for the Year Ended 31 August 2004**

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