

REGISTERED NUMBER 02591663 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006
FOR
51 ST MARGARETS ROAD MANAGEMENT LTD

FRIDAY



LD8 *L4N7SQTU* 609
29/06/2007
COMPANIES HOUSE

51 ST MARGARETS ROAD MANAGEMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2006**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

51 ST MARGARETS ROAD MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

31 August 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,500	1,500
CURRENT ASSETS			
Debtors		1,338	988
Cash at bank		641	1,037
		<u>1,979</u>	<u>2,025</u>
CREDITORS			
Amounts falling due within one year		<u>811</u>	<u>805</u>
NET CURRENT ASSETS		<u>1,168</u>	<u>1,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,668</u>	<u>2,720</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,500	1,500
Profit and loss account		1,168	1,220
SHAREHOLDERS' FUNDS		<u>2,668</u>	<u>2,720</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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

The financial statements were approved by the Board of Directors on 23 June 2007 and were signed on its behalf by

Tony F Flower

A A Flower - Director

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 2006

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 January 2005)

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

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005 and 31 August 2006	<u>1,500</u>
NET BOOK VALUE	
At 31 August 2006	<u>1,500</u>
At 31 August 2005	<u>1,500</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2006 £	2005 £
Number	Class			
3	Ordinary	£500	<u>1,500</u>	<u>1,500</u>