

Registered Number 02395052

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>4,225</u>	<u>4,225</u>
Total fixed assets		4,225	4,225
Current assets			
Debtors		955	821
Cash at bank and in hand		4,275	1,509
Total current assets		<u>5,230</u>	<u>2,330</u>
Prepayments and accrued income (not expressed within current asset sub-total)		399	534
Creditors: amounts falling due within one year		(200)	
Net current assets		5,429	2,864
Total assets less current liabilities		<u>9,654</u>	<u>7,089</u>
Total net Assets (liabilities)		9,654	7,089
Capital and reserves			
Called up share capital		5	5
Share premium account		4,467	4,467
Revaluation reserve		<u>5,182</u>	<u>2,617</u>
Shareholders funds		<u>9,654</u>	<u>7,089</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2011

And signed on their behalf by:

Mark Goodeve-Docker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Directors consider that the Freehold to the property at 24, Madeley Road has an indefinite useful economic life. Hence they do not consider it appropriate to charge depreciation on this asset since they are of the opinion that there is no consumption of the asset through use or the effluxion of time.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2009	4,225
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>4,225</u>
Depreciation	
At 31 March 2009	0
Charge for year on disposals	
At 31 March 2010	<u>0</u>
Net Book Value	
At 31 March 2009	4,225
At 31 March 2010	<u>4,225</u>