

27 St Quintin Avenue W10 Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2009

Haines Watts (Lancashire) LLP
Chartered Accountants
Northern Assurance Buildings
9/21 Princess Street
Manchester
M2 4DN

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27 ST QUINTIN AVENUE W10 MANAGEMENT LIMITED

BALANCE SHEET

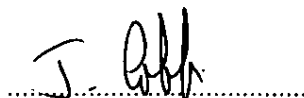
AS AT 30 APRIL 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		800		800
Current assets					
Debtors		153		153	
Creditors: Amounts falling due within one year		<u>(153)</u>		<u>(153)</u>	
Net current liabilities			<u>-</u>		<u>-</u>
Net assets			<u>800</u>		<u>800</u>
Capital and reserves					
Called up share capital	3		97		97
Profit and loss reserve			<u>703</u>		<u>703</u>
Shareholders' funds			<u>800</u>		<u>800</u>

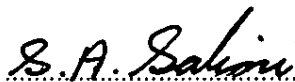
For the financial year ended 30 April 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 15 December 2009 and signed on its behalf by:



J C Cobb
Director



S A Salimi
Director

27 ST QUINTIN AVENUE W10 MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Freehold land and buildings None

2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2008 and 30 April 2009	<u>800</u>
Net book value	
As at 30 April 2009	<u>800</u>
As at 30 April 2008	<u>800</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
97 Ordinary shares shares of £1 each	<u>97</u>	<u>97</u>