

COMPANY REGISTRATION NUMBER 01350053

**BUCKINGHAM PLACE (WEMBLEY PARK)
MANAGEMENT LIMITED**

ABBREVIATED ACCOUNTS

31 MARCH 2010

FRIDAY



LD8 *LCS6VQEU* 339
31/12/2010
COMPANIES HOUSE

ELLIOT, WOOLFE & ROSE

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BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 (restated) £
FIXED ASSETS			
Tangible assets	2	<u>4,275</u>	<u>4,275</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,275</u>	<u>4,275</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	380	380
Other reserves		4,275	4,275
Profit and loss account		<u>(380)</u>	<u>(380)</u>
SHAREHOLDERS' FUNDS		<u>4,275</u>	<u>4,275</u>

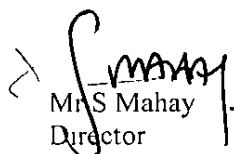
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 November 2010


Mr S Mahay
Director

Company Registration Number 01350053

The notes on pages 2 to 3 form part of these abbreviated accounts

BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets

All fixed assets are initially recorded at cost

No depreciation has been provided against the Freehold Land and Buildings

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>4,275</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 March 2010	<u>4,275</u>
At 31 March 2009	<u>4,275</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 (restated) £
360 "A" shares of £1 each	360	360
400 "B" shares of £0.05 each	<u>20</u>	<u>20</u>
	<u>380</u>	<u>380</u>

BUCKINGHAM PLACE (WEMBLEY PARK) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

3 SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009 <i>(restated)</i>	
	No	£	No	£
360 "A" shares of £1 each	360	360	360	360
400 "B" shares of £0.05 each	400	20	400	20
	<u>760</u>	<u>380</u>	<u>760</u>	<u>380</u>