

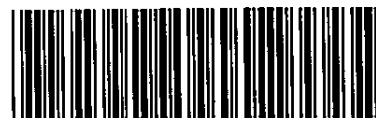
27 St Quintin Avenue W10 Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2011

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

WEDNESDAY



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27 ST QUINTIN AVENUE W10 MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET AT 30 APRIL 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	800	800
Current assets			
Debtors		153	153
Creditors Amounts falling due within one year		(153)	(153)
Net current assets/(liabilities)		-	-
Net assets		800	800
Capital and reserves			
Called up share capital	3	97	97
Profit and loss account		703	703
Shareholders' funds		800	800

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 9 January 2012 and signed on its behalf by



J C Cobb
Director



S A Salimi
Company secretary and director

27 ST QUINTIN AVENUE W10 MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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

Asset class	Depreciation method and rate
Freehold land and buildings	None

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2010	800	800
At 30 April 2011	800	800
Depreciation		
At 30 April 2011	-	-
Net book value		
At 30 April 2011	800	800
At 30 April 2010	800	800

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	97	97	97	97