

REGISTERED NUMBER 2555311 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

63 GLOUCESTER STREET MANAGEMENT LIMITED

TUESDAY



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20/12/2011

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COMPANIES HOUSE

63 GLOUCESTER STREET MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

63 GLOUCESTER STREET MANAGEMENT LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2011

DIRECTORS:

A Levi
S A Moar
G Price
S Riccio

SECRETARY:

A Levi

REGISTERED OFFICE

140A Tachbrook Street
Pimlico
London
SW1V 2NE

REGISTERED NUMBER:

2555311 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

63 GLOUCESTER STREET MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	31 3 11 £	31 3 10 £
FIXED ASSETS			
Tangible assets	2	50	50
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50</u>	<u>50</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
SHAREHOLDERS' FUNDS		<u>50</u>	<u>50</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

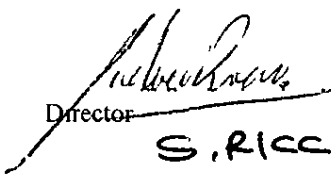
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14.12.11 and were signed on its behalf by


Director
S. RICCIO

The notes form part of these abbreviated accounts

63 GLOUCESTER STREET MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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 April 2008)

The company was dormant throughout the current year and previous year

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	50
	<hr/>
NET BOOK VALUE	
At 31 March 2011	50
	<hr/>
At 31 March 2010	50
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11 £	31 3 10 £
5	ORDINARY	10	50	50
			<hr/>	<hr/>