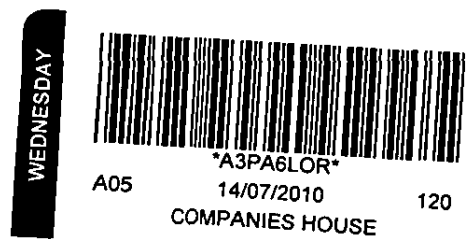


51 FRANCES ROAD MANAGEMENT LIMITED

TREBARTHA  
51 FRANCES ROAD  
WINDSOR, BERKS  
SL4 3AQ

Balance Sheet as at 31 October 2009

Registered number  
01447533



51 Frances Road Management Limited  
Balance Sheet as at 31 October 2009

	Notes	31-Oct-08	31-Oct-09
		£	£
<b>Fixed Assets</b>			
Intangible Fixed Assets			
Leasehold reversion at cost	2	100	100
		100	100
<b>Current Assets</b>			
Cash at bank and in hand		1237	854
		0	0
<b>Creditors Amounts falling due within one year</b>		1337	954
<b>Net Current Assets</b>		1337	954
<b>Total Assets Less Current Liabilities</b>		1337	954
<b>Creditors Amounts falling due after more than one year</b>		0	0
<b>Net Assets</b>		1337	954
<b>Capital and Reserves</b>			
Called up share capital	4	100	100
Maintenance reserve		1237	854
		1337	954
<b>Shareholders' Funds</b>		1337	954

For the year ended 31 October 2009 the Company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

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

Approved by the board of directors on 13 July 2010 and signed on its behalf

  
 Director

51 Frances Road Management Limited  
Balance Sheet as at 31 October 2009

**Notes to the accounts (forming part of the financial statements)**

**1 Accounting Policies**

The financial statements have been prepared under the historical cost convention

**2 Fixed Assets**

Assets are valued at the lower of cost and net realisable value and no depreciation has been provided

**3 Turnover**

Turnover comprises subscriptions to the maintenance fund received from residents

**4 Share Capital**

	31-Oct-08	31-Oct-09
<b>Authorised</b>	£	£
Ordinary shares of £25 each	100	100

	31-Oct-08	31-Oct-09
<b>Allotted, called up and fully paid</b>	£	£
Ordinary shares of £25 each	100	100