

Registration number 2977188

**24 Stade Street Management Company Ltd**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 24 March 2011**



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**24 Stade Street Management Company Ltd**  
**Company limited by guarantee**

**Contents**

	<b>Page</b>
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

**24 Stade Street Management Company Ltd**  
**Company limited by guarantee**

**Accountants' report to the Board of Directors of**  
**24 Stade Street Management Company Ltd**

You consider that the company is exempt from an audit for the year ended 24 March 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Philip Gambrill & Company Limited**  
**Chartered Certified Accountants and**  
**Registered Auditors**

**127 High Street**  
**Hythe**  
**Kent**  
**CT21 5JJ**

3.6.2011

**24 Stade Street Management Company Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 24 March 2011**

	Notes	2011		As Restated 2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,074		1,074
Debtors		-		-	
		-----		-----	
		-		-	
<b>Creditors: amounts falling due within one year</b>		-		-	
		-----		-----	
<b>Net current liabilities</b>			-		-
			-----		-----
<b>Total assets less current liabilities</b>			1,074		1,074
			-----		-----
<b>Net assets</b>			1,074		1,074
			=====		=====
<b>Reserves</b>					
Other reserves			1,074		1,074
			=====		=====

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**24 Stade Street Management Company Ltd**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 24 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 24 March 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

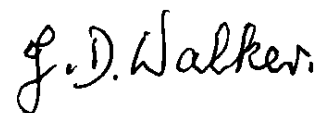
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31.5.2011 and signed on its behalf by

**K.D.P. White**  
**Director**



**J.D. Walker**  
**Director**



**Registration number 2977188**

**The notes on page 4 form an integral part of these financial statements.**

**24 Stade Street Management Company Ltd**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 24 March 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Changes in accounting policy**

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

FRS 3 Reporting Financial Performance

FRS 18 Accounting Policies

The principles and practices applied to treatment of income and expenses in the accounts for the year ended 24 March 2011 differ from the principles applied in the prior year. The current year accounts have been prepared following the recommendations of the technical release 01/10 relating to service charge accounts, where the collection of service charges paid by the leaseholders and payment of relevant costs on behalf of the statutory trust by the resident's management company are not transactions of the management company. The prior year accounts did not follow these recommendations.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Not depreciated

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 25 March 2010	1,074
At 24 March 2011	1,074
<b>Net book values</b>	
At 24 March 2011	1,074
At 24 March 2010	1,074

**3. Company limited by guarantee**

The company is limited by guarantee and the liability of members is restricted to £1