

62 SOUTHWOOD LANE MANAGEMENT COMPANY

**Company Registration Number:
01693889 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

62 SOUTHWOOD LANE MANAGEMENT COMPANY

Company Information for the Period Ended 31st December 2010

Director:	Amanda Poole Jeremy Llewellyn Keith Sibson Arun Ramaswamy Sara Kyte
Company secretary:	Keith Sibson
Registered office:	Flat 4 62 Southwood Lane Highgate London N6 5DY
Company Registration Number:	01693889 (England and Wales)

62 SOUTHWOOD LANE MANAGEMENT COMPANY

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		-	784
Cash at bank and in hand:		724	1,299
Total current assets:		<u>724</u>	<u>2,083</u>
Creditors			
Creditors: amounts falling due within one year		-	80
Net current assets (liabilities):		<u>724</u>	<u>2,003</u>
Total assets less current liabilities:		724	2,003
Total net assets (liabilities):		<u>724</u>	<u>2,003</u>

The notes form part of these financial statements

62 SOUTHWOOD LANE MANAGEMENT COMPANY

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	724	2,003
Total shareholders funds:		<u>724</u>	<u>2,003</u>

For the year ending 31 December 2010 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Sibson
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Other accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). They include the results of the company's operations which are described in the Directors Report, all of which are continuing.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2,003.00	2,003
Total share capital:			<u>2,003</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	724.00	724
Total share capital:			<u>724</u>

We do not have any shares. I am filling this out because the form seems to require it.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.