

**175 STAFFORD STREET
MANAGEMENT LIMITED**

Financial Statements
COMPANY NO : 2773701
31st March 2009

**SWAIN & CO LTD
ACCOUNTANTS
2nd Floor, 3 George Street
St. John's Square
WOLVERHAMPTON
West Midlands
WV2 4DG**

WEDNESDAY



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COMPANIES HOUSE

175 STAFFORD STREET MANAGEMENT LIMITED

Balance Sheet

as at 31st March 2009

		2009		2008	
	Notes	£	£	£	£
Fixed Assets					
Freehold Property at Cost	1.1		65,000		65,000
Current Asset					
Cash in Hand		100		100	
Current Liability					
Directors' Loan Accounts		65,000		65,000	
Net Current Liability			(64,900)		(64,900)
Net Assets			100		100
Capital and Reserves					
Share Capital	2		100		100

- a) The directors have taken advantage of the exemptions conferred by Section 249A(1) of the Companies Act 1985.
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibilities for:
- i) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period under Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.
- d) The directors have taken advantage of the exemptions conferred by Section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company, having remained dormant throughout the year.
- The directors have :
- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985
and
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Signed on behalf of the Board of Directors.



Director

Approved by the board on 31st July 2009

175 STAFFORD STREET MANAGEMENT LIMITED

Notes to the Balance Sheet

as at 31st March 2009

1 ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

The financial statements are prepared under the historical cost convention.

1.2 Tangible Fixed Asset - Depreciation Freehold Property

Depreciation has not been provided for, contrary to the provisions of 'SSAP 12', the reason for non-compliance being that since the premises have not been revalued the Directors consider the market value of the premises to be not less than that shown in the Accounts.

2 SHARE CAPITAL

	31st March 2009	31st March 2008
	£	£
Authorised, Issued and Fully Paid		
100 Ordinary Shares of £1 each	100	100
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