

REGISTERED NUMBER: 3738383 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2011
for
60-66 Rochester Row (Management) Limited



60-66 Rochester Row (Management) Limited (Registered number: 3738383)

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for the Year Ended 31 December 2011**

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60-66 Rochester Row (Management) Limited

**Company Information
for the Year Ended 31 December 2011**

DIRECTOR	Dr Stanley Swee Han Quek
SECRETARY	Mr Seng Khoon Ng
REGISTERED OFFICE:	2nd Floor York House 23 Kingsway London WC2B 6UJ
REGISTERED NUMBER	3738383 (England and Wales)
ACCOUNTANTS.	Elliotts Shah Chartered Accountants 2nd Floor, York House 23 Kingsway London WC2B 6UJ

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
60-66 Rochester Row (Management) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the financial statements of 60-66 Rochester Row (Management) Limited for the year ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of 60-66 Rochester Row (Management) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 60-66 Rochester Row (Management) Limited and state those matters that we have agreed to state to the director of 60-66 Rochester Row (Management) Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that 60-66 Rochester Row (Management) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 60-66 Rochester Row (Management) Limited. You consider that 60-66 Rochester Row (Management) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 60-66 Rochester Row (Management) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Elliotts Shah

Elliotts Shah
Chartered Accountants
2nd Floor, York House
23 Kingsway
London
WC2B 6UJ

Date

21/6/2012

This page does not form part of the abbreviated accounts

60-66 Rochester Row (Management) Limited (Registered number: 3738383)

**Abbreviated Balance Sheet
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	4,042	7,345
Cash at bank	25,226	23,820
	<u>29,268</u>	<u>31,165</u>
CREDITORS		
Amounts falling due within one year	29,268	31,165
	<u>29,268</u>	<u>31,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
 RESERVES	 <u>-</u>	 <u>-</u>

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

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

The director acknowledges his 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 director on

19/6/2012 and were signed by



Dr Stanley Swee Han Quek - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents service charges receivable

2 INTEREST OF MEMBERS

The company is limited by guarantee. In the event of winding up, the liability of each member will not exceed £1 00