

Registration number 04063603

46 Altenburg Gardens Management Limited  
Abbreviated Accounts  
for the Year Ended 28 February 2011

Michaelides Warner & Co  
102 Fulham Palace Road  
London  
England  
W6 9PL



**46 Altenburg Gardens Management Limited**  
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**Accountants' Report on the Accounts to the Directors of  
46 Altenburg Gardens Management Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 28 February 2011, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michaelides Warner & Co  
102 Fulham Palace Road  
London  
W6 9PL

16 November 2011

**46 Altenburg Gardens Management Limited**  
**(Registration number: 04063603)**  
**Abbreviated Balance Sheet at 28 February 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		7,600	7,600
<b>Current assets</b>			
Cash at bank and in hand		<u>4</u>	<u>4</u>
Net assets		<u>7,604</u>	<u>7,604</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Share premium account		<u>7,600</u>	<u>7,600</u>
Shareholders' funds		<u>7,604</u>	<u>7,604</u>

For the year ending 28 February 2011 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)

Approved by the Board on 14 November 2011 and signed on its behalf by



Mr Alastair Stratton  
Director

**46 Altenburg Gardens Management Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 28 February 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 March 2010	7,600	7,600
At 28 February 2011	7,600	7,600
<b>Depreciation</b>		
At 28 February 2011	-	-
<b>Net book value</b>		
At 28 February 2011	7,600	7,600
At 28 February 2010	7,600	7,600

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	4	4	4	4