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**COMPANY NUMBER:  
5162212 (ENGLAND & WALES)  
COMPANY LIMITED BY GUARANTEE  
AND NOT HAVING A SHARE CAPITAL**

**49 LENHAM ROAD MANAGEMENT LIMITED  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30th JUNE 2009**

**HALSEY & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
2 VILLIERS COURT  
40 UPPER MULGRAVE ROAD  
CHEAM  
SURREY  
SM2 7AJ**

WEDNESDAY



A22 06/01/2010 213  
COMPANIES HOUSE

**49 LENHAM ROAD MANAGEMENT LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30th JUNE 2009**

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COMPANY NUMBER:5162212 (ENGLAND & WALES)


49 LENHAM ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AT 30th JUNE 2009

	Note	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible Assets	2	4,682	4,682
<b>Current assets</b>			
Cash at bank and in hand		1,308	1,007
		<u>1,308</u>	<u>1,007</u>
<b>Creditors</b>			
Due within one year		(253)	(235)
		<u></u>	<u></u>
<b>Net current assets</b>		1,055	772
<b>Total assets less current liabilities</b>		<u>5,737</u>	<u>5,454</u>
<b>Creditors</b>			
Due after more than one year		(5,737)	(5,454)
		<u></u>	<u></u>
<b>Net liabilities</b>		0	0
		<u></u>	<u></u>
<b>Capital and Reserves</b>		0	0
		<u></u>	<u></u>
<b>Shareholders' funds</b>		0	0
		<u></u>	<u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 30th June 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts 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 s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on .....21/12/09..... and signed on its behalf.

  
.....  
J P Bramley

The annexed notes form part of these financial statements.

**49 LENHAM ROAD MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th JUNE 2009**

**1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**2. Tangible fixed assets**

	<b>Total £</b>
Cost:	
At 1st July 2008	4,682
	<hr/>
At 30th June 2009	4,682
	<hr/>
Net book value:	
At 30th June 2009	4,682
	<hr/>
At 30th June 2008	4,682
	<hr/>