

141A MANAGEMENT LIMITED

**Company Registration Number:
05811126 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

141A MANAGEMENT LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Mr R Stevenson
Company secretary:	Miss L Hinton
Registered office:	Unit B45 Camberwell Business Centre 99-103 Lomond Grove London SE5 7HN GBR
Company Registration Number:	05811126 (England and Wales)

141A MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,492	3,332
Total fixed assets:		<u>2,492</u>	<u>3,332</u>
Current assets			
Debtors:		6,661	7,349
Cash at bank and in hand:		261	993
Total current assets:		<u>6,922</u>	<u>8,342</u>
Creditors			
Creditors: amounts falling due within one year		87,605	74,134
Net current assets (liabilities):		<u>(80,683)</u>	<u>(65,792)</u>
Total assets less current liabilities:		<u>(78,191)</u>	<u>(62,460)</u>
Total net assets (liabilities):		<u><u>(78,191)</u></u>	<u><u>(62,460)</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(78,192)	(62,461)
Total shareholders funds:		<u>(78,191)</u>	<u>(62,460)</u>

For the year ending 31 May 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).

The financial statements were approved by the Board of Directors on 13 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Stevenson
Status: Director

The notes form part of these financial statements

141A MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for services and goods net of vat.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life - 25%
Reducing balance

141A MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	5,351
At 31st May 2011:	5,351
Depreciation	
At 01st June 2010:	2,019
Charge for year:	840
At 31st May 2011:	2,859
Net book value	
At 31st May 2011:	2,492
At 31st May 2010:	3,332

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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