

COMPANY NO 04284048

50-85 BURTON COURT LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE
YEAR ENDED 31 MARCH 2009

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FOR THE YEAR ENDED 31 MARCH 2009**

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DIRECTORS	K A Cook (Appointed 25 6 09) P R Maguire R S Napier (Resigned 2 5 09) A L Partridge D R Raw N F Ross Farrow L D Rutman B S Thorne
SECRETARY	Kinleigh Folkard & Hayward
REGISTERED OFFICE	KFH House 5 Compton Road WIMBLEDON London SW19 7QA
REGISTERED NUMBER	04284048
ACCOUNTANTS	PB Associates 2 Castle Business Village Station Road Hampton Middlesex TW12 2BX

REPORT OF THE DIRECTORS

The Directors present their Report for the year ended 31 March 2009

PRINCIPAL ACTIVITY

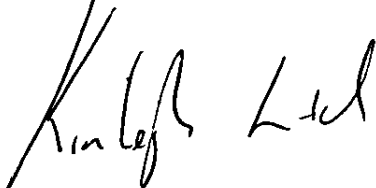
The principal activity of the company in the year under review was that of the management of the residential property at 50-85 Burton Court, Franklins Row, London SW3 4SY/4SX

DIRECTORS AND THEIR INTERESTS

The Directors of the Company during the year and in respect of those in office at the Balance Sheet date are listed on page 2 Each Director holds one Ordinary £1 Share

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'Kinleigh Folkard & Hayward', written in a cursive style.

KINLEIGH FOLKARD & HAYWARD - SECRETARY

30 March 2010

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2009

	NOTE	2009	2008
Rents Receivable		1,205	1,268
Administrative Expenses		751	397
		<u>454</u>	<u>871</u>
Other Operating Income		-	37,499
OPERATING PROFIT	2	454	38,370
Interest Receivable and Similar Income		231	1,902
		<u>685</u>	<u>40,272</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		685	40,272
Tax on Profit on Ordinary Activities	3	144	8,055
		<u>541</u>	<u>32,217</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		541	32,217
Balance brought forward at 1 April 2008		51,007	18,790
Balance carried forward at 31 March 2009		<u>£51,548</u>	<u>£51,007</u>

**50-85 BURTON COURT LIMITED
(COMPANY NO. 04284048)**

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BALANCE SHEET AT 31 MARCH 2009

	NOTE	2009	2008
CURRENT ASSETS			
Debtors	4	10,153	-
Cash at Bank and in hand		77,633	87,855
		<u>87,786</u>	<u>87,855</u>
CREDITORS - Amounts falling due within one year	5	36,208	36,818
		<u>51,578</u>	<u>51,037</u>
NET CURRENT ASSETS			
		<u>51,578</u>	<u>51,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		51,578	51,037
CREDITORS - Amounts falling due after more than one year	6	-	-
		<u>£51,578</u>	<u>£51,037</u>
NET ASSETS			
		<u>£51,578</u>	<u>£51,037</u>
CAPITAL & RESERVES			
Called up Share Capital	7	30	30
Sinking Fund Maintenance Reserve	8	51,548	51,007
		<u>£51,578</u>	<u>£51,037</u>
SHAREHOLDER'S FUNDS			
		<u>£51,578</u>	<u>£51,037</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The Members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibilities for

- (a) ensuring that the Company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)


A L PARTRIDGE - DIRECTOR

30 March 2010

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2009**

1 ACCOUNTING POLICIES

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2	OPERATING PROFIT	2009	2008
	The operating profit is stated after charging Directors' emoluments and other benefits etc	£NIL =====	£NIL =====
3	TAXATION		
	Corporation Tax on the profits for the year has been provided at the rates applicable to small companies		
		2009	2008
	UK Corporation Tax	£144 =====	£8,055 =====
4	DEBTORS – amounts falling due within one year		
	Trade Debtors	4,096	-
	Prepayments	6,058	-
		£10,154 =====	£NIL =====
5	CREDITORS – amounts falling due within one year		
	Bank Loans and Overdrafts	-	7,194
	Trade Creditors	8,590	8,590
	Taxation and Social Security	8,501	8,338
	Other Creditors	19,117	12,696
		£36,208 =====	£36,818 =====
6	CREDITORS – amounts falling due after more than one year		
	Other Creditors	£NIL =====	£NIL =====
7	SHARE CAPITAL		
	36 Ordinary Shares of £1 each Authorised	£36 =====	£36 =====
	30 Ordinary Allotted, Issued and Fully Paid	£30 =====	£30 =====