

51 HARRINGTON GARDENS MANAGEMENT
COMPANY LIMITED

Company Number 02095019- Incorporated 30 January 1987

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2005

CONTENTS

	<u>PAGES</u>
Profit and Loss Account	1
Balance Sheet	2
Notes	3

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51, HARRINGTON GARDENS MANAGEMENT COMPANY LIMITED

**Balance Sheet
As at 31st December 2005**

	Notes	As at December 31st, 2005	As at December 31st, 2004	
FIXED ASSETS				
Intangibles				
Freehold value		<u>9,076</u>	<u>9,076</u>	
TOTAL Fixed Assets	5	9,076	9,076	9076
CURRENT ASSETS				
Other Current Assets				
Debtors	6	0	1,498	
Bank balance		<u>(3,377)</u>	<u>(1,552)</u>	
TOTAL Current Assets		(3,377)	(54)	
CREDITORS				
Amounts falling due within one year				
Accounts Payable		426	426	
Directors' account		<u>(3,803)</u>	<u>(481)</u>	
TOTAL Current Liabilities	7	(3,377)	(55)	
NET CURRENT ASSETS		0		0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,076</u>		<u>9,076</u>
CREDITORS				
Amounts falling due after more than one year	8	0		0
NET ASSETS		<u><u>9,076</u></u>		<u><u>9,076</u></u>
CAPITAL AND RESERVES				
Called up share capital	9	9,076	9,076	
Shareholders' account		0	0	
Profit and loss account	10	<u>(0)</u>	<u>0</u>	
SHAREHOLDERS' FUNDS		<u><u>9,076</u></u>		<u><u>9,076</u></u>

AUDIT EXEMPTION ONLY

- a. The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249 A (1) (total exemption).
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for :
 - i. ensuring the company keeps accounting records which comply with section 221 and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Directors on.....21/07/2006.....

Signed.....Diana Miller.....

51, HARRINGTON GARDENS MANAGEMENT COMPANY LIMITED

Profit and Loss Account

For the year ended 31st December 2005

	Notes	<u>2005</u>	<u>2004</u>
INCOME			
Receipts	2	9,295	6,030
		<hr/>	<hr/>
		9,295	6,030
EXPENDITURE			
Management and Administration	3	9,295	6,030
		<hr/>	<hr/>
		9,295	6,030
Operating profit		(0)	0
Interest paid	3	0	0
		<hr/>	<hr/>
Profit(loss) for the financial period		(0)	0
Surplus (defecit) brought forward		0	0
		<hr/>	<hr/>
Accumulated surplus (defecit) carried forward	10	(0)	0
		<hr/> <hr/>	<hr/> <hr/>

Receipts and operating profit/(loss) derive wholly from continuing operations.

The Company has no recognised gains and losses other than the profit and loss for the period.

51, HARRINGTON GARDENS MANAGEMENT COMPANY LIMITED

Notes to the Accounts for the Year Ended 31 December 2005

1 Accounting Policies

(a) Basis of Accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

(b) Fixed assets and depreciation

No depreciation or amortisation is provided as there are no fixed assets.

(c) Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

2 Turnover

Receipts represents cash received from Directors and Shareholders for expenses.

3 Operating profit (loss)

Administrative costs included :

Professional fees	411	411
Bank charges	0	0

4 Employees and Directors

Staff costs including directors amounted to :	0	0
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The average weekly number of employees were :	0	0
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Staff costs include the following emoluments in respect of the directors :	0	0
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5 Intangible Assets

Cost of Freehold		<i>Total</i>
Net Book Values		
At 31st December 2005	9,076	9,076
At 31st December 2004	9,076	9,076

6 Debtors

Debtors	0	1,498
Pre-payments	0	0
	0	1,498

7 Creditors : amounts falling due within one year

Directors' account	(3,803)	(481)
Sundry creditors and accruals	426	426
	(3,377)	(55)

8 Creditors : amounts falling due after more than one year

	0	0
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9 Called up share capital

Authorised 10,000 ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid. 9,076 ordinary shares of £1 each	9,076	9,076

10 Profit and loss account

Opening balance	0	0
Shareholders' account	0	0
Profit (loss) for year	(0)	0
Closing balance	(0)	0