

REGISTRAR

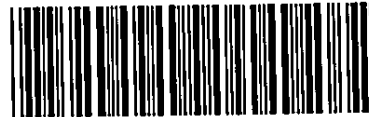
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**24 CORNWALL GARDENS LIMITED**

**(a company limited by guarantee and not having a share capital)**

**Year ended 30 September 2009**

WEDNESDAY



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**24 CORNWALL GARDENS LIMITED**  
(a company limited by guarantee and not having a share capital)

**Annual report and financial statements for the year ended 30 September 2009**

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**Contents**

Directors

**Page:**

- 1 Report of the directors
  - 2 Profit and loss account
  - 3 Balance sheet
  - 4 Notes forming part of the financial statements
- 

**Directors**

I J de Vallee  
R Fleming  
A Judson  
J Pryer  
M Weynch

**Secretary and registered office**

C J P Lindon, 27 Palace Gate, London W8 5LS

**Company number 3197738**

**24 CORNWALL GARDENS LIMITED**  
**(a company limited by guarantee and not having a share capital)**

**Report of the directors for the year ended 30 September 2009**

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The directors present their report together with the financial statements for the year ended 30 September 2009

**Principal Activity**

The principal activity of the company is to manage and maintain, through agents, the property known as 24 Cornwall Gardens, London SW7

**Results**

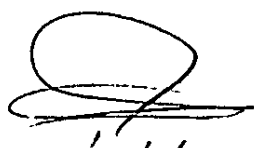
The profit and loss account is set out on page 2 and shows the result for the year

**Directors**

The directors of the company during the year were

I J de Vallee  
R Fleming  
A Judson  
J Pryer  
M Weyrich

This directors' report has been prepared in accordance with the small companies regime



**By order of the board**

**C J P Lindon**

**Secretary**

Date: 04/03/10

## 24 CORNWALL GARDENS LIMITED

### Profit and loss account for the year ended 30 September 2009

	Note	2009 £	2008 £
<b>Turnover</b>			
Service charges receivable		9,739	19,632
Administrative expenses		(9,739)	(19,632)
		<hr/>	<hr/>
<b>Profit before taxation</b>		-	-
Taxation		-	-
		<hr/>	<hr/>
<b>Profit after taxation</b>		-	-
Retained profit brought forward		-	-
		<hr/>	<hr/>
Retained profit carried forward		-	-
		<hr/> <hr/>	<hr/> <hr/>

All amounts relate to continuing activities

All recognised gains and losses are included in the profit and loss account

The notes on page 4 form part of these financial statements

**24 CORNWALL GARDENS LIMITED**

**Balance sheet at 30 September 2009**

	Note	2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	3		40		40
<b>Current assets</b>					
Debtors - due within one year	4	17,474		8,566	
Cash at bank and in hand		7,274		7,235	
		<u>24,748</u>		<u>15,801</u>	
<b>Creditors: amounts falling due within one year</b>	5	<u>24,788</u>		<u>15,841</u>	
<b>Net current liabilities</b>			(40)		(40)
<b>Total assets less current liabilities</b>			<u>-</u>		<u>-</u>
<b>Reserves</b>					
Profit and loss account			-		-
			<u>-</u>		<u>-</u>

For the year ended 30 September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

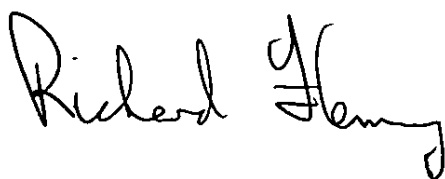
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board and authorised for issue on

04/03/10

R Fleming

Director



The notes on page 4 form part of these financial statements

## 24 CORNWALL GARDENS LIMITED

Notes forming part of the financial statements for the year ended 30 September 2009

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### 1 Accounting policies

These financial statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities. The following accounting policies have been applied

#### Turnover

Turnover represents amounts charged to tenants.

#### Fixed assets

Depreciation is not provided on freehold property

### 2 Profit before taxation

	2009 £	2008 £
The profit/(loss) before taxation is arrived at after charging Directors' remuneration	-	-

### 3 Tangible assets

	£
Freehold property	40

### 4 Debtors

	2009 £	2008 £
Amounts due from tenants	4,067	2,323
Due from managing agents	13,407	6,243

### 5 Creditors: amounts falling due within one year

	2009 £	2008 £
Amounts due to tenants	23,607	13,659
Accrued expenses	1,181	2,182

### 6 Related party transactions

The directors, who hold leases or are tenants in the flats, have interests in transactions with the company