

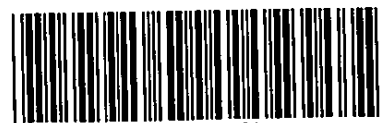
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24 CORNWALL GARDENS LIMITED

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

Year ended 30 September 2010

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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 2010

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Directors

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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 2010

The directors present their report together with the financial statements for the year ended 30 September 2010.

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

As disclosed in note 6 the company has not traded in either year and a profit and loss account has not been produced

The company has no income or expenditure in its own right. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987

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: 11/02/2011

24 CORNWALL GARDENS LIMITED
 Company number: 3197738
 Balance sheet at 30 September 2010

	Note	2010		2009 As restated	
		£	£	£	£
Fixed assets					
Tangible assets	2		40		40
Creditors: amounts falling due within one year	5	40		40	
Net current liabilities			(40)		(40)
Total assets less current liabilities			-		-
Reserves					
Profit and loss account			-		-

For the year ended 30 September 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

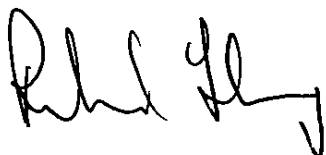
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

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 11/02/2011

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 2010

1 Accounting policies

These financial statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008) The following accounting policy has been applied

Fixed assets

Depreciation is not provided on freehold property

2 Tangible assets

Freehold property	£
Cost at beginning and end of year	40
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3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Other creditors	40	40
	<hr/>	<hr/>

4 Prior year adjustments

In previous years service charges collected from lessees have been accounted for as income of the company In accordance with current best practice, service charge monies are held in trust by the company and should not be accounted for as company assets The accounts have therefore been restated to remove all amounts relating to service charges and reflect the requirements of the Commonhold and Leasehold Reform Act 2002