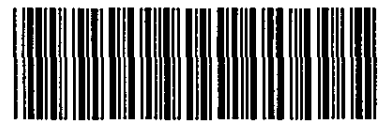


**1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD**

**Report and Accounts for year to 31 March 2010**

**REGISTERED NUMBER - 2391317**

TUESDAY



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COMPANIES HOUSE

REPORT OF THE DIRECTORS

31 March 2010

The directors present their report and accounts for the year ended 31 March 2010

Principal Activities

The principal activity of the company was the management of the 5 flats at 1 Sterndale Road, London, W14 0HT where the company owns the freehold

Trading

The company did not trade during the year

Directors and their Interests

The Directors who served during the year were as follows

James Dewar  
Lisa Hulyer  
Stuart Brown

This report has been prepared in accordance with the special provisions relating to small companies contained within the Companies Act 2006

Registered office

32 Milson Road  
London  
W14 0LJ

27 12 2010

By order of the Board



S D Brown  
Secretary

**INCOME AND EXPENDITURE ACCOUNT**  
**Year ended 31 March 2010**

<u>£</u> <u>2009</u>		<u>£</u> <u>2010</u>
	<b>INCOME</b>	
3132	Maintenance Charges and interest	3132
<u>0</u>	Other income	<u>0</u>
3132		3132
	<b>EXPENDITURE</b>	
5200	Repairs and Maintenance	0
1136	Insurance Premiums	1222
261	Electricity	140
<u>30</u>	Other Expenses	<u>30</u>
6627		1392
-3495	Surplus / (loss) for year	1740
<u>-3495</u>	Surplus / (loss) transferred to reserves	<u>1740</u>
<u>-</u>		<u>-</u>


All amounts arose from continuing activities. There were no recognised gains or losses in either year other than as shown in the profit and loss account.

Balance Sheet as at 31 March 2010

<u>2009</u>		<u>2010</u>
	<u>Capital and Reserves</u>	
100	100 Ordinary Shares of £1 each fully paid	100
	<u>Income and Expenditure Account</u>	
4682	Balance Brought Forward	1187
-3495	Surplus / (loss) for the year	1740
<u>1187</u>	Balance Carried Forward	<u>2927</u>
1287	Total Capital and Reserves	3027
	<u>Fixed Tangible Assets</u>	
300	Company Formation Expenses	300
	<u>Current Assets</u>	
0	Deposits	0
665	Debtors	1817
629	Bank	1310
<u>1294</u>		<u>3127</u>
	<u>Current Liabilities</u>	
400	Promoters Funds	400
0	Creditors	0
<u>400</u>		<u>400</u>
894	<u>Net Current Assets</u>	2727
1194	<u>Net Assets</u>	3027

- a) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- b) For the year ended 31 October 2009 the company was entitled to exemption from an audit under S477(2) of the Companies Act 2006
- c) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- d) The Directors acknowledge their responsibilities for
- i) Ensuring the Company keeps accounting records which comply with S386 of the Companies Act 2006,
  - 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 year and of its result for the financial year in accordance with the requirements of S393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

Signed


S D Brown  
Director

Approved by the board on 27 12 10 and signed on its behalf

**Notes to the Accounts - 31 March 2010**

1) Principal Accounting Policies

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

The principal accounting policies have remained materially unchanged from the previous year

2) Income is the total amount receivable by the company for services provided

3) Share Capital, Authorised and fully paid, 100 Ordinary Shares at £1 00 each

4) Fixed Tangible Assets, comprise the company formation expenses

5) Related party transactions, All the directors are long leaseholders of flats in the freehold property As lessees the directors paid service charges to the company