

Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2008
for
50 Fulham Park Gardens Management
Limited

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**50 Fulham Park Gardens Management
Limited**

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for the Year Ended 31 December 2008**

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**50 Fulham Park Gardens Management
Limited**

**Company Information
for the Year Ended 31 December 2008**

DIRECTORS:

Miss L Knight
Mr C Ryan
Miss A Adam
Ms H del Arco Calvo

SECRETARY:

Miss L Knight

REGISTERED OFFICE:

50 Fulham Park Gardens
LONDON
SW6 4JZ

REGISTERED NUMBER:

03288172 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Chartered Accountants
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

**50 Fulham Park Gardens Management
Limited**

**Report of the Directors
for the Year Ended 31 December 2008**

The directors present their report with the financial statements of the company for the year ended 31 December 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of residential property management.

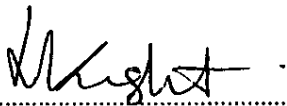
DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2008 to the date of this report.

Miss L Knight
Mr C Ryan
Miss A Adam
Ms H del Arco Calvo

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:



.....
Miss L Knight - Secretary

Date: 27/10/09 -

**50 Fulham Park Gardens Management
Limited**

**Profit and Loss Account
for the Year Ended 31 December 2008**

	Notes	2008 £	2007 £
TURNOVER		2,120	6,805
Administrative expenses		<u>4,086</u>	<u>5,947</u>
OPERATING (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(1,966)	858
Tax on (loss)/profit on ordinary activities	3	<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>(1,966)</u></u>	<u><u>858</u></u>

The notes form part of these financial statements

**50 Fulham Park Gardens Management
Limited**

**Balance Sheet
31 December 2008**

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	4	4	654
Cash at bank		374	565
		<u>378</u>	<u>1,219</u>
CREDITORS			
Amounts falling due within one year	5	1,511	386
		<u>(1,133)</u>	<u>833</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(1,133)</u>	<u>833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(1,133)</u>	<u>833</u>
CAPITAL AND RESERVES			
Called up share capital	6	4	4
Profit and loss account	7	(1,137)	829
		<u>(1,133)</u>	<u>833</u>
SHAREHOLDERS' FUNDS			
		<u>(1,133)</u>	<u>833</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board of Directors on 27/10/09 and were signed on its behalf by:


Miss A Adam - Director

The notes form part of these financial statements

**50 Fulham Park Gardens Management
Limited**

**Notes to the Financial Statements
for the Year Ended 31 December 2008**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents service charges received.

2. OPERATING (LOSS)/PROFIT

The operating loss (2007 - operating profit) is stated after charging:

	2008 £	2007 £
Directors' emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2008 nor for the year ended 31 December 2007.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Trade debtors	4	654
	<u> </u>	<u> </u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Other creditors	1,511	386
	<u> </u>	<u> </u>

6. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
4	Ordinary	£1	4	4
			<u> </u>	<u> </u>

7. RESERVES

	Profit and loss account £
At 1 January 2008	829
Deficit for the year	(1,966)
	<u> </u>
At 31 December 2008	(1,137)
	<u> </u>

**50 Fulham Park Gardens Management
Limited**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2008**

8. CONTROLLING INTEREST

The directors control the company.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
50 Fulham Park Gardens Management
Limited**

In accordance with the engagement letter dated 20 August 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 December 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

A C Mole & Sons
Chartered Accountants
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Date:

**50 Fulham Park Gardens Management
Limited**

**Profit and Loss Account
for the Year Ended 31 December 2008**

	2008		2007	
	£	£	£	£
Turnover				
Service charges		2,120		6,805
Expenditure				
Insurance	1,105		852	
Light and heat	96		84	
Repairs and renewals	1,805		4,170	
Household and cleaning	648		428	
Sundry expenses	62		31	
Accountancy	288		291	
	<u> </u>	4,004	<u> </u>	5,856
		(1,884)		949
Finance costs				
Bank charges		82		91
NET (LOSS)/PROFIT		<u><u>(1,966)</u></u>		<u><u>858</u></u>

This page does not form part of the statutory financial statements