

Accounts for year to 31 March 2008

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD

COMPANY NUMBER - 2391317



Accounts to 31 March 2008

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REPORT OF THE DIRECTORS

Year ended 31 March 2008

Principal Activity

The principal activity is that of a management company and residents association for the building known as 1 Sterndale Road, London, W14 0HT.

Financial Results

The loss for the year was £848

Directors and their Interests

The Directors during the period and their interests in the share capital were as follows:

James Dewar	25
Kate Cooke	21
Lisa Hulyer	16
Stuart Brown	16

By order of the Board



Stuart Brown
Director & Secretary

Dated 28.11.2008

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD

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Balance Sheet as at 31 March 2008

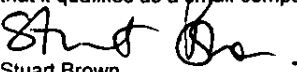
<u>2007</u>		<u>2008</u>
	<u>Capital and Reserves</u>	
100	100 Ordinary Shares of £1 each fully paid	100
	<u>Income and Expenditure Account</u>	
4891	Balance Brought Forward	5530
639	Surplus / (loss) for the year	<u>848</u>
<u>5530</u>	Balance Carried Forward	4682
5630	Total Capital and Reserves	4782
	<u>Fixed Tangible Assets</u>	
450	Company Formation	300
	<u>Current Assets</u>	
715	Debtors	234
4865	Bank	<u>7437</u>
<u>5580</u>		7671
	<u>Current Liabilities</u>	
400	Promoters Funds	400
<u>0</u>	Creditors	<u>2789</u>
400		3189
5180	<u>Net Current Assets</u>	4482
5630	<u>Net Assets</u>	4782

Statement by the Directors follows

Statement by the Directors

- 1). The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).
- 2). No notice has been deposited under subsection 2 of section 249B.
- 3). The Directors acknowledge their responsibilities for:
Ensuring the Company keeps accounting records which comply with section 221 and
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 surplus of the financial year in
accordance with the requirements of the Act relating to accounts, so far as applicable.
- 4). Advantage has been taken of exemptions conferred by Section A of Schedule 8 and
- 5). In the opinion of the Directors, the Company is entitled to those exemptions on the basis
that it qualifies as a small company.

Signed:


Stuart Brown
Director

INCOME AND EXPENDITURE ACCOUNT
Year ended 31 March 2008

<u>2007</u>		<u>2008</u>
	INCOME	
3132	Maintenance Charges and interest	3132
<u>0</u>	Other income	<u>0</u>
3132		3132
	EXPENDITURE	
1346	Repairs and Maintenance	2694
1117	Insurance Premiums	1050
0	Electricity	206
<u>30</u>	Other Expenses	<u>30</u>
2493		3980
639	Surplus / (loss) before taxation	-848
<u>0</u>	Taxation	<u>0</u>
639	Surplus / (loss) transferred to reserves	-848

Notes to the accounts:

- 1). Accounting policies: Financial statements have been prepared under historical costs convention.
- 2). Share Capital: authorised and fully paid, 100 Ordinary Shares of £1 each.
- 3). Fixed tangible assets: comprise the company formation expenses.
- 4). The company is a close company under the provisions of the Income and Corporation Taxes Act 1988.