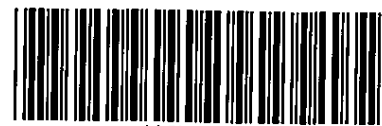


Accounts for year to 31 March 2009

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD

COMPANY NUMBER - 2391317

THURSDAY



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28/01/2010

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COMPANIES HOUSE

Accounts to 31 March 2009

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REPORT OF THE DIRECTORS

Year ended 31 March 2009

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 £3495

Directors and their Interests

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

James Dewar	25
Kate Cooke (terminated 12.02.2009)	21
Lisa Hulyer	16
Stuart Brown	16

By order of the Board



Stuart Brown  
Director & Secretary

Dated 27.01.2009

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LTD

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Balance Sheet as at 31 March 2009

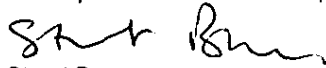
<u>2008</u>		<u>2009</u>
	<u>Capital and Reserves</u>	
100	100 Ordinary Shares of £1 each fully paid	100
	<u>Income and Expenditure Account</u>	
5530	Balance Brought Forward	4682
-848	Surplus / (loss) for the year	-3495
<u>4682</u>	Balance Carried Forward	<u>1187</u>
4782	Total Capital and Reserves	1287
	<u>Fixed Tangible Assets</u>	
300	Company Formation Expenses	300
	<u>Current Assets</u>	
0	Deposits	0
234	Debtors	665
7437	Bank	629
<u>7671</u>		<u>1294</u>
	<u>Current Liabilities</u>	
400	Promoters Funds	400
2789	Creditors	0
<u>3189</u>		<u>400</u>
4482	<u>Net Current Assets</u>	894
4782	<u>Net Assets</u>	1194

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  
27/1/10

## INCOME AND EXPENDITURE ACCOUNT

Year ended 31 March 2009

<u>2008</u>		<u>2009</u>
	<b>INCOME</b>	
3132	Maintenance Charges and interest	3132
<u>0</u>	Other income	<u>0</u>
3132		3132
	<b>EXPENDITURE</b>	
2694	Repairs and Maintenance	5200
1050	Insurance Premiums	1136
206	Electricity	261
<u>30</u>	Other Expenses	<u>30</u>
3980		6627
-848	Surplus / (loss) before taxation	-3495
<u>0</u>	Taxation	<u>0</u>
-848	Surplus / (loss) transferred to reserves	-3495

## 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.