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**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
17 NOVEMBER 2006 TO 30 NOVEMBER 2007
FOR
1-6 CHESTER COURT LIMITED**

TUESDAY



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16/09/2008

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COMPANIES HOUSE

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FOR THE PERIOD 17 NOVEMBER 2006 TO 30 NOVEMBER 2007**

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COMPANY INFORMATION
FOR THE PERIOD 17 NOVEMBER 2006 TO 30 NOVEMBER 2007

DIRECTORS:	N P Donohue A Abu Ms Z E Lichman B A Moriarty
SECRETARY	N P Donohue
REGISTERED OFFICE:	Flat 5 141-153 Drummond Street London NW1 2PB
REGISTERED NUMBER:	06000224 (England and Wales)
ACCOUNTANTS	Cooper Hathaway Limited The Ground Floor, Suite G1 Buckingham Court 78 Buckingham Gate London SW1E 6PE

1-6 CHESTER COURT LIMITED

**REPORT OF THE DIRECTORS
FOR THE PERIOD 17 NOVEMBER 2006 TO 30 NOVEMBER 2007**

The directors present their report with the financial statements of the company for the period 17 November 2006 to 30 November 2007

INCORPORATION

The company was incorporated on 16 November 2006

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of a management company

DIRECTORS

The directors who have held office during the period from 17 November 2006 to the date of this report are as follows

N P Donohue - appointed 1 December 2006

A Abu - appointed 1 December 2006

Ms Z E Lichman - appointed 11 July 2007

B A Moriarty - appointed 1 December 2006

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting

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:



Director

Date

15. 9. 08

1-6 CHESTER COURT LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 17 NOVEMBER 2006 TO 30 NOVEMBER 2007**

	Notes	£
TURNOVER		4 002
Administrative expenses		<u>4,008</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(6)
Tax on loss on ordinary activities	3	<u>-</u>
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		<u><u>(6)</u></u>

The notes form part of these financial statements

1-6 CHESTER COURT LIMITED

BALANCE SHEET
30 NOVEMBER 2007

	Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	4	6
Profit and loss account	5	(6)
		<u>-</u>
SHAREHOLDERS' FUNDS		<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

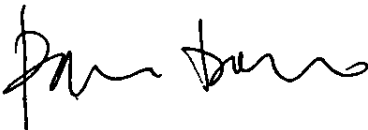
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

and were signed on its behalf by

Director



The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 17 NOVEMBER 2006 TO 30 NOVEMBER 2007

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING LOSS

The operating loss is stated after charging

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

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
6	Ordinary	1	6
			<u> </u>

5 RESERVES

	Profit and loss account £
Deficit for the period	(6)
	<u> </u>
At 30 November 2007	(6)
	<u> </u>

1-6 CHESTER COURT LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 17 NOVEMBER 2006 TO 30 NOVEMBER 2007

	£	£
Turnover		
Service charges		4 002
Expenditure		
Insurance	1,645	
Management fees	1 375	
Repairs and renewals	361	
Household and cleaning	304	
Accountancy	323	
	<u> </u>	4,008
NET LOSS		<u><u> (6)</u></u>

This page does not form part of the statutory financial statements