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Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2006
for
50 Fulham Park Gardens Management
Limited

TUESDAY



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COMPANIES HOUSE

**50 Fulham Park Gardens Management
Limited**

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for the Year Ended 31 December 2006**

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**50 Fulham Park Gardens Management
Limited**

**Company Information
for the Year Ended 31 December 2006**

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 2006**

The directors present their report with the financial statements of the company for the year ended 31 December 2006

PRINCIPAL ACTIVITY

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

DIRECTORS

The directors during the year under review were

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

The beneficial interests of the directors holding office on 31 December 2006 in the issued share capital of the company were as follows

	31 12 06	1 1 06
Ordinary 1 shares		
Miss L Knight	1	1
Mr C Ryan	1	1
Miss A Adam	1	1
Ms H del Arco Calvo	1	1

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 19/9/07

**50 Fulham Park Gardens Management
Limited**

**Profit and Loss Account
for the Year Ended 31 December 2006**

		<u>2006</u>	<u>2005</u>
	Notes	£	£
TURNOVER		1,520	1,320
Administrative expenses		<u>1,490</u>	<u>1,229</u>
OPERATING PROFIT	2	30	91
Interest receivable and similar income		<u>-</u>	<u>3</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		30	94
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		30	94
Deficit brought forward		<u>(59)</u>	<u>(153)</u>
DEFICIT CARRIED FORWARD		<u>£(29)</u>	<u>£(59)</u>

The notes form part of these financial statements

50 Fulham Park Gardens Management Limited

Balance Sheet
31 December 2006

		2006	2005
	Notes	£	£
CURRENT ASSETS:			
Debtors	4	4	4
Cash at bank and in hand		232	179
		<u>236</u>	<u>183</u>
CREDITORS: Amounts falling due within one year			
	5	261	238
NET CURRENT LIABILITIES:			
		<u>(25)</u>	<u>(55)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			
		<u>£(25)</u>	<u>£(55)</u>
CAPITAL AND RESERVES:			
Called up share capital	6	4	4
Profit and loss account		(29)	(59)
SHAREHOLDERS' FUNDS:			
		<u>£(25)</u>	<u>£(55)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 2005)

The financial statements were approved by the Board of Directors on 19/09/2007 and were signed on its behalf by



- 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 2006**

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 2005)

Turnover

Turnover represents service charges received

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 PROFIT

The operating profit is stated after charging

	2006 £	2005 £
Directors' emoluments and other benefits etc	-	-
	==	==

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2006 nor for the year ended 31 December 2005

**4 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2006 £	2005 £
Trade debtors	4	4
	==	==

**5 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2006 £	2005 £
Other creditors	261	238
	==	==

6 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value	2006 £	2005 £
4 Ordinary	1	4	4
		==	==

7 CONTROLLING INTEREST

The directors control the company Details of their shareholdings are shown in the directors report