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Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2007
for
50 Fulham Park Gardens Management
Limited

3288172

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**50 Fulham Park Gardens Management
Limited**

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for the Year Ended 31 December 2007**

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**50 Fulham Park Gardens Management
Limited**

**Company Information
for the Year Ended 31 December 2007**

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 2007**

The directors present their report with the financial statements of the company for the year ended 31 December 2007

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 2007 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 2nd Sept . 08 .

50 Fulham Park Gardens Management Limited

**Profit and Loss Account
for the Year Ended 31 December 2007**

	Notes	2007 £	2006 £
TURNOVER		6,805	1,520
Administrative expenses		<u>5,947</u>	<u>1,490</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	858	30
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>858</u>	<u>30</u>

The notes form part of these financial statements

**50 Fulham Park Gardens Management
Limited**

**Balance Sheet
31 December 2007**

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors	4	654	4
Cash at bank and in hand		565	232
		<u>1,219</u>	<u>236</u>
CREDITORS			
Amounts falling due within one year	5	386	261
		<u>833</u>	<u>(25)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>833</u>	<u>(25)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>833</u>	<u>(25)</u>
CAPITAL AND RESERVES			
Called up share capital	6	4	4
Profit and loss account	7	829	(29)
		<u>833</u>	<u>(25)</u>
SHAREHOLDERS' FUNDS			
		<u>833</u>	<u>(25)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 *11th August* 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 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 service charges received

2 OPERATING PROFIT

The operating profit is stated after charging

	2007 £	2006 £
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 2007 nor for the year ended 31 December 2006

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Trade debtors	654	4

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £	2006 £
Other creditors	386	261

6 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
4	Ordinary	£1	4	4

7 RESERVES

	Profit and loss account £
At 1 January 2007	(29)
Profit for the year	858
At 31 December 2007	829

**50 Fulham Park Gardens Management
Limited**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2007**

8 CONTROLLING INTEREST

The directors control the company