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Report of the Directors and  
Financial Statements  
for the Year Ended 31 December 2001  
for  
50 Fulham Park Gardens Management  
Limited



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**50 Fulham Park Gardens Management  
Limited**

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for the Year Ended 31 December 2001**

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**50 Fulham Park Gardens Management  
Limited**

**Company Information  
for the Year Ended 31 December 2001**

**DIRECTORS:**

Miss V C Good  
Miss L J Snell  
Miss P J Bickerton  
Miss L Knight  
Mr E Brady

**SECRETARY:**

Miss VC Good

**REGISTERED OFFICE:**

50 Fulham Park Gardens  
London  
SW6 4JZ

**REGISTERED NUMBER:**

03288172 (England and Wales)

**ACCOUNTANTS:**

A C Mole & Sons  
Chartered Accountants  
Stafford House  
Billetfield  
Taunton

**50 Fulham Park Gardens Management  
Limited**

**Report of the Directors  
for the Year Ended 31 December 2001**

The directors present their report with the financial statements of the company for the year ended 31 December 2001.

**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 V C Good	
Ms V K Herbert	- resigned 31.8.01
Miss L J Snell	
Miss P J Bickerton	
Miss L Knight	- appointed 31.8.01
Mr E Brady	- appointed 31.8.01

The beneficial interests of the directors holding office on 31 December 2001 in the issued share capital of the company were as follows:

	31.12.01	1.1.01 or date of appointment if later
<b>Ordinary 1 shares</b>		
Miss V C Good	1	-
Miss L J Snell	1	-
Miss P J Bickerton	1	-
Miss L Knight/Mr E Brady (jointly)	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 V C Good - SECRETARY

Dated: 8.7.02

**50 Fulham Park Gardens Management  
Limited**

**Profit and Loss Account  
for the Year Ended 31 December 2001**

		<u>2001</u>	<u>2000</u>
	Notes	£	£
<b>TURNOVER</b>		1,480	850
Administrative expenses		<u>1,485</u>	<u>871</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(5)	(21)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		(5)	(21)
Deficit brought forward		<u>(87)</u>	<u>(66)</u>
<b>DEFICIT CARRIED FORWARD</b>		<u>£(92)</u>	<u>£(87)</u>

The notes form part of these financial statements

**50 Fulham Park Gardens Management  
Limited**

**Balance Sheet  
31 December 2001**

		2001	2000
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors	4	4	-
Cash at bank		70	42
		<u>74</u>	<u>42</u>
<b>CREDITORS: Amounts falling due within one year</b>	5	162	129
		<u>162</u>	<u>129</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(88)</u>	<u>(87)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(88)</u>	<u>£(87)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	6	4	-
Profit and loss account		(92)	(87)
		<u>(92)</u>	<u>(87)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(88)</u>	<u>£(87)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 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 March 2000).

**ON BEHALF OF THE BOARD:**



.....  
- DIRECTOR

Approved by the Board on 8.7.02

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 2001**

**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 March 2000).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. OPERATING LOSS**

The operating loss is stated after charging:

	2001 £	2000 £
Directors' emoluments and other benefits etc	-	-
	<u>          </u>	<u>          </u>

**3. TAXATION**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2001 nor for the year ended 31 December 2000.

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

	2001 £	2000 £
Trade debtors	4	-
	<u>          </u>	<u>          </u>

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

	2001 £	2000 £
Trade creditors	33	-
Other creditors	129	129
	<u>          </u>	<u>          </u>
	<u>162</u>	<u>129</u>

**6. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
4	Ordinary	1	4	-
			<u>          </u>	<u>          </u>

**7. CONTROLLING INTERST**

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