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**Report of the Directors and**  
**Financial Statements**  
**for the Year Ended 31 December 2000**  
**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 2000**

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**50 Fulham Park Gardens Management  
Limited**

**Company Information  
for the Year Ended 31 December 2000**

<b>DIRECTORS:</b>	Ms V K Herbert Miss L J Snell Miss P J Bickerton
<b>SECRETARY:</b>	Miss VC Good
<b>REGISTERED OFFICE:</b>	50 Fulham Park Gardens London SW6 4JZ
<b>REGISTERED NUMBER:</b>	03288172 (England and Wales)
<b>ACCOUNTANTS:</b>	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 2000**

The directors present their report with the financial statements of the company for the year ended 31 December 2000.

**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	- resigned 20.3.00
Ms V K Herbert	
Miss L J Snell	
Miss P J Bickerton	- appointed 20.3.00

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:**

*VICTORIA GOOD*

Miss VC Good - SECRETARY

Dated: 22.4.01

**50 Fulham Park Gardens Management Limited**

**Profit and Loss Account**  
**for the Year Ended 31 December 2000**

		<u>2000</u>	<u>1999</u>
	Notes	£	£
<b>TURNOVER</b>		850	1,016
<i>Administrative expenses</i>		<u>871</u>	<u>910</u>
<b>OPERATING (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(21)	106
<i>Tax on (loss)/profit on ordinary activities</i>	3	<u>-</u>	<u>-</u>
<b>(LOSS)/PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		(21)	106
<i>Deficit brought forward</i>		<u>(66)</u>	<u>(172)</u>
<b>DEFICIT CARRIED FORWARD</b>		<u>£(87)</u>	<u>£(66)</u>

The notes form part of these financial statements

**50 Fulham Park Gardens Management  
Limited**

**Balance Sheet  
31 December 2000**

		2000	1999
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		42	52
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>129</u>	<u>118</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(87)</u>	<u>(66)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(87)</u>	<u>£(66)</u>
<b>RESERVES:</b>			
Profit and loss account		<u>(87)</u>	<u>(66)</u>
		<u>£(87)</u>	<u>£(66)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 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 22/4/2001

**50 Fulham Park Gardens Management Limited**

**Notes to the Financial Statements for the Year Ended 31 December 2000**

**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)/PROFIT**

The operating loss (1999 - operating profit) is stated after charging:

	2000 £	1999 £
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 2000 nor for the year ended 31 December 1999.

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

	2000 £	1999 £
Other creditors	129	118
	<u>          </u>	<u>          </u>

**5. COMPANY STATUS**

The company is limited by guarantee and has no share capital. The three members are also the three directors of the company as shown in the directors report.