

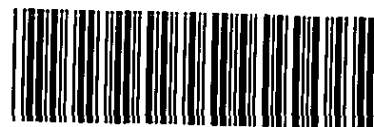
Company Registered No 1830140
Registered in England

62 CRYSTAL PALACE PARK ROAD LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31TH DECEMBER 2011

WEDNESDAY



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12/09/2012

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COMPANIES HOUSE

Company Registered No. 1830140

62 Crystal Palace Park Road Limited

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62 Crystal Palace Park Road Limited

Directors' Report

The directors present their report and the Accounts for the year ended 31st December 2011

PRINCIPLE ACTIVITY

The company was formed to acquire the freehold interest and act as the service manager for the block of flats at 62 Crystal Palace Park Road on a non profit basis

DIRECTORS

The Directors who held office during the year and their interest in the share capital of the company were as follows -

	Ordinary Shares of £1 each	
	<u>At 31/12/11</u>	<u>At 1/01/11</u>
Mr J P Wells	1	1
Mr R Adrio	1	1

This report was approved by the Board on 4th September 2012 taking advantage of the exemptions available to small companies

Signed on behalf of the Board



Mr J P Wells
Director

62 CRYSTAL PALACE PARK ROAD LIMITED

No. 1830140

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31st DECEMBER 2011

<u>INCOME</u>	<u>2011</u>	<u>2010</u>
	£	£
Receipts from lessees	0 00	0 00
	<hr/>	<hr/>
 <u>EXPENDITURE</u>		
Outgoings on Property		
Audit & Accountancy Fees	0 00	0 00
Bank Charges	0 00	0 00
	<hr/>	<hr/>
<u>Total Expenditure</u>	<u>0 00</u>	<u>0 00</u>
Income less Expenditure -- Net deficit for Year	0 00	0 00
Balance on Reserve Fund at 31/12/10	105 00	105 00
Reserve Fund, Carried forward at 31/12/11	<u>105 00</u>	<u>105 00</u>

During the year there were no other gains or losses other than those shown
above in the income & Expenditure Account

62 CRYSTAL PALACE PARK ROAD LIMITED
No 1830140
BALANCE SHEET AS AT 31ST DECEMBER 2011

	2011	2010
<u>TANGIBLE FIXED ASSETS</u>		
Freehold Reversion at cost	1 00	1 00
Equipment at cost	159 00	159 00
Less Depreciation at 31 12 01	(159 00)	(159 00)
Change for year	-	-
Equipment at written down value	0 00	0 00
Tangible Fixed Assets	<u>1 00</u>	<u>1 00</u>
<u>CURRENT ASSETS</u>		
Balance at Bank	<u>580 00</u>	<u>580 00</u>
<u>CURRENT LIABILITIES</u>		
(Amounts falling due within the next 12 months)		
Sundry Creditors	<u>470 00</u>	<u>470 00</u>
NET CURRENT ASSETS	<u>110 00</u>	<u>110 00</u>
<u>NET ASSETS AT 31ST DECEMBER 2011</u>	<u><u>111 00</u></u>	<u><u>111 00</u></u>
<u>CAPITAL AND RESERVES</u>		
SHARE CAPITAL		
Authorised		
100 Ordinary Shares of £1 00 each	<u>£100 00</u>	<u>£100 00</u>
Issued Share Capital Fully Paid	6 00	6 00
6 Ordinary Shares of £1 00 each		
PROFIT AND LOSS ACCOUNT CARRIED FORWARD	105 00	105 00
CAPITAL AND RESERVES HELD AT 31ST DECEMBER 2011	<u><u>111 00</u></u>	<u><u>111 00</u></u>

Director's Statements:

(a) The directors acknowledge their responsibility of preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

(b) The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006

(c) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(d) For the year ending 31st December 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

On behalf of the Board

06-09

2012

Mr J Wells

J.P. Wells

(Director)

62 Crystal Palace Park Road Limited

Notes to Accounts for the Year Ended 31st December 2011

1 ACCOUNTING POLICIES

- (A) These Accounts have been prepared under the historical cost convention
- (B) The lessees are required under the terms of their Lease to re-imburse the company for all outgoings on the property and administration expenses of the company
There is therefore no profit or loss arising to the company during the year
- (C) Depreciation has been provided on all tangible assets at rates calculated to write the asset off over its expected useful life

Garden Equipment Now fully written off

SERVICE CHARGE ACCOUNT

A separate service charge account was set up in 1996 to deal with the general running of the property independent from the company