

**REPORT OF THE DIRECTOR AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
62 CRYSTAL PALACE PARK ROAD LIMITED**

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COMPANIES HOUSE

**62 CRYSTAL PALACE PARK ROAD LIMITED**

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**For The Year Ended 31 December 2013**

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**62 CRYSTAL PALACE PARK ROAD LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2013**

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**DIRECTOR:**

R Adrio

**SECRETARY:**

D E Lambert

**REGISTERED OFFICE:**

120 High Street  
Penge  
London  
SE20 7EZ

**REGISTERED NUMBER:**

01830140 (England and Wales)

**ACCOUNTANTS:**

Crane & Partners  
Chartered Accountants  
Leonard House  
5 - 7 Newman Road  
Bromley  
Kent  
BR1 1RJ

**62 CRYSTAL PALACE PARK ROAD LIMITED**

**REPORT OF THE DIRECTOR  
For The Year Ended 31 December 2013**

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The director presents his report with the financial statements of the company for the year ended 31 December 2013

**PRINCIPAL ACTIVITY**

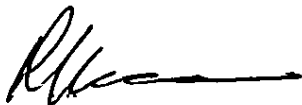
The company was formed to acquire the freehold interest and act as the service manager for the block of flats at 62 Crystal Palace Park Road on a non profit basis

**DIRECTOR**

R Adrio held office during the whole of the period from 1 January 2013 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**



Director R ADRIO

Date

19/05/2014

**62 CRYSTAL PALACE PARK ROAD LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**For The Year Ended 31 December 2013**

	Notes	2013 £	2012 £
<b>TURNOVER</b>		-	-
Administrative expenses		132	-
<b>OPERATING LOSS</b>	2	(132)	-
Interest receivable and similar income		22	-
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(110)	-
Tax on loss on ordinary activities	3	-	-
<b>LOSS FOR THE FINANCIAL YEAR</b>		(110)	-

The notes form part of these financial statements

**62 CRYSTAL PALACE PARK ROAD LIMITED (REGISTERED NUMBER: 01830140)**

**BALANCE SHEET**  
**31 December 2013**

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	4	1	1
<b>CURRENT ASSETS</b>			
Cash at bank		-	580
<b>CREDITORS</b>			
Amounts falling due within one year	5	-	470
<b>NET CURRENT ASSETS</b>		-	110
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1	111
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	6	6
Profit and loss account	7	(5)	105
<b>SHAREHOLDERS' FUNDS</b>		1	111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

*19/05/2014*

and were signed by

  
Director R ADRIO

The notes form part of these financial statements

**62 CRYSTAL PALACE PARK ROAD LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 December 2013**

**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 April 2008)

**2 OPERATING LOSS**

The operating loss is stated after charging

	2013 £	2012 £
Director's remuneration and other benefits etc	-	-
	<u>-</u>	<u>-</u>

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2013 nor for the year ended 31 December 2012

**4 TANGIBLE FIXED ASSETS**

	Land and buildings £	Plant and machinery etc £	Totals £
<b>COST</b>			
At 1 January 2013 and 31 December 2013	1	159	160
	<u>1</u>	<u>159</u>	<u>160</u>
<b>DEPRECIATION</b>			
At 1 January 2013 and 31 December 2013	-	159	159
	<u>-</u>	<u>159</u>	<u>159</u>
<b>NET BOOK VALUE</b>			
At 31 December 2013	1	-	1
	<u>1</u>	<u>-</u>	<u>1</u>
At 31 December 2012	1	-	1
	<u>1</u>	<u>-</u>	<u>1</u>

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

	2013 £	2012 £
Other creditors	-	470
	<u>-</u>	<u>470</u>

**6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
 Number      Class

	Nominal value	2013 £	2012 £
6              Ordinary	1	6	6
		<u>6</u>	<u>6</u>

**62 CRYSTAL PALACE PARK ROAD LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For The Year Ended 31 December 2013**

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**7 RESERVES**

	Profit and loss account £
At 1 January 2013	105
Deficit for the year	(110)
At 31 December 2013	<u>(5)</u>

**8 ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party



**62 CRYSTAL PALACE PARK ROAD LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**For The Year Ended 31 December 2013**

	2013		2012	
	£	£	£	£
<b>Income</b>		-		-
<b>Other income</b>				
Deposit account interest		22		-
		<u>22</u>		<u>-</u>
<b>Expenditure</b>				
Sundry expenses		132		-
<b>NET LOSS</b>		<u>(110)</u>		<u>-</u>

This page does not form part of the statutory financial statements