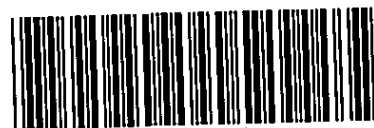


COMPANY NO 02056241

**PARK WEST (HANWELL)
MANAGEMENT COMPANY LIMITED**
(A Company limited by Guarantee
and not having a Share Capital)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

FRIDAY



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11/10/2013
COMPANIES HOUSE

PARK WEST (HANWELL) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE
CAPITAL)

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**PARK WEST (HANWELL) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE
CAPITAL)**

2

REPORT OF THE DIRECTORS

The Directors present their report and the audited accounts for the year ended 31 March 2013

PRINCIPAL ACTIVITY

The principal activity of the Company continues to be the management of the property known as Park West, Greenford Avenue, Hanwell, London W7

DIRECTORS

The Directors of the Company who served during the year are given below -

P M Bramley
S J Daye
C R Franklin
S C Koay
S Marsella (Resigned 14 11 12)
S J Mulrenan
A J Murphy
A I Shirley

DIRECTORS' INSURANCE

The Company has maintained during the year an insurance indemnifying Directors against liabilities in relation to the Company

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

ON BEHALF OF THE BOARD



**MAX PENDLETON FOR AND ON BEHALF OF
GEM ESTATE MANAGEMENT LIMITED - SECRETARY**

Registered Office

Gem House
1 Dunhams Lane
Letchford Garden City
Hertfordshire SG6 1GL

1 October 2013

PARK WEST (HANWELL) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE
CAPITAL)
(COMPANY NO. 02056241)
BALANCE SHEET AS AT 31 MARCH 2013

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	2013	2012
CURRENT ASSETS		
Debtors	-	-
CREDITORS Amounts falling due within one year	-	-
NET ASSETS	£NIL	£NIL
	=====	=====

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

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

ON BEHALF OF THE BOARD



A J MURPHY - DIRECTOR

1 October 2013

NOTES ON THE ACCOUNTS YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

The principal accounting policies which are adopted in the preparation of the Company's Accounts are as follows

a Accounting for Service Charges

The company is responsible for the management of Park West, Greenford Avenue, Hanwell, London W7 and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

b 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 TRANSACTIONS WITH RELATED PARTIES

There were no transactions in the year.

3 INCOME AND EXPENDITURE ACCOUNT

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the Lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the leaseholders of Park West, Greenford Avenue, Hanwell, London W7 are held on trust for the leaseholders.

4 COMPANY LIMITED BY GUARANTEE

The Company is limited by guarantee and the liability of the members is limited. Every member undertakes to contribute such an amount as may be required, but not exceeding £50, to the assets of the Company in the event of the Company being wound up. One occupant from each flat is entitled to be a member of the Company.

5 TAXATION

The Company is a mutual trading Company and accordingly there is no liability to tax on income other than investment income. HM Revenue & Customs have agreed to treat the Company as dormant for Corporation Tax purposes.