

Registered Number 02064157

24 CHESTERFORD GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

23 June 2007

**24 CHESTERFORD GARDENS MANAGEMENT COMPANY LIMITED**

Registered Number 02064157

**Balance Sheet as at 23 June 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>8,511</u>		<u>8,511</u>
Total fixed assets			8,511		8,511
<b>Current assets</b>					
Cash at bank and in hand		3,192		6,062	
Total current assets		<u>3,192</u>		<u>6,062</u>	
<b>Creditors: amounts falling due within one year</b>		(369)		(704)	
 Net current assets			2,823		5,358
Total assets less current liabilities			<u>11,334</u>		<u>13,869</u>
  Total net Assets (liabilities)			11,334		13,869
<b>Capital and reserves</b>					
Called up share capital			4		4
Profit and loss account			<u>11,330</u>		<u>13,865</u>
Shareholders funds			<u>11,334</u>		<u>13,869</u>

- a. For the year ending 23 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 July 2008

And signed on their behalf by:

F GARZARELLI, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 23 June 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

This represents contributions received from the tenants of the property toward the service charge expenditure laid out by the company on their behalf, and other administrative expenses, including refurbishment costs. The Company and its directors have agreed with the tenants, who are all shareholders of the Company, that since the acquisition of the Freehold ground rents due to the Company shall be waived until further notice.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property	0.00%
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**2 Tangible fixed assets**

Cost	£
At 23 June 2006	8,511
additions	
disposals	
revaluations	
transfers	
At 23 June 2007	<u>8,511</u>
Depreciation	
At 23 June 2006	
Charge for year	
on disposals	—
At 23 June 2007	<u>—</u>
Net Book Value	
At 23 June 2006	8,511
At 23 June 2007	<u>8,511</u>