

Registered number  
02099894

**10 Linden Gardens Management Limited**

**Report and Accounts**

**31 March 2008**

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COMPANIES HOUSE

**10 Linden Gardens Management Limited**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2008.

**Principal activities**

The company's principal activity during the year continued to be the holding of the freehold of 10 Linden Gardens, London W2.

**Directors**

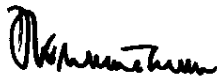
The following persons served as directors during the year:

D V Erskine-Crum  
T Reding  
R E Woodhead

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 27 January 2009.



D V Erskine-Crum  
Director

**10 Linden Gardens Management Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2008**

	Notes	2008 £	2007 £
Turnover		27,175	12,237
Administrative expenses		(6,484)	(9,645)
Operating surplus		<u>20,691</u>	<u>2,592</u>
Interest receivable		89	23
Surplus on ordinary activities before taxation		<u>20,780</u>	<u>2,615</u>
Tax on surplus on ordinary activities		-	-
Surplus for the financial year		<u>20,780</u>	<u>2,615</u>

**10 Linden Gardens Management Limited**  
**Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	5,000	5,000
<b>Current assets</b>			
Debtors	3	11,512	4,758
Cash at bank and in hand		<u>18,653</u>	<u>842</u>
		30,165	5,600
<b>Creditors: amounts falling due within one year</b>	4	(6,837)	(3,052)
<b>Net current assets</b>		<u>23,328</u>	<u>2,548</u>
<b>Net assets</b>		<u>28,328</u>	<u>7,548</u>
<b>Capital and reserves</b>			
Called up share capital	5	6	6
Service charge reserve fund	6	28,322	7,542
<b>Shareholders' funds</b>		<u>28,328</u>	<u>7,548</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



D V Erskine-Crum  
Director

Approved by the board on 27 January 2009

**10 Linden Gardens Management Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value of service charges receivable.

**Depreciation**

No depreciation has been provided in respect of the company's reversionary interest in the freehold of 10 Linden Gardens, London W2.

**2 Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 April 2007	5,000
At 31 March 2008	5,000
<b>Depreciation</b>	
At 31 March 2008	-
<b>Net book value</b>	
At 31 March 2008	5,000
At 31 March 2007	5,000

<b>3 Debtors</b>	<b>2008 £</b>	<b>2007 £</b>
Service charges debtors	9,846	3,162
Prepayments	1,666	1,596
	<u>11,512</u>	<u>4,758</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2008 £</b>	<b>2007 £</b>
Expense creditors	-	2,378
Accruals	6,837	674
	<u>6,837</u>	<u>3,052</u>

**10 Linden Gardens Management Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

<b>5 Share capital</b>			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>6</u>	<u>6</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>6</u>	<u>6</u>
	6	6		
<b>6 Service charge reserve fund</b>			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
At 1 April 2007			7,542	4,927
Transfer to/(from) service charge account			2,721	(101)
Surplus for the year			<u>18,059</u>	<u>2,716</u>
At 31 March 2008			<u>28,322</u>	<u>7,542</u>