

Registered number  
02099894

**10 Linden Gardens Management Limited**

**Report and Accounts**

**31 March 2009**

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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 2009.

**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

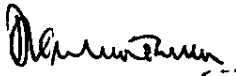
T Reding

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 15 October 2009.



D V Erskine-Crum  
Director

**10 Linden Gardens Management Limited**  
**Income and Expenditure Account**  
**for the year ended 31 March 2009**

	Notes	2009 £	2008 £
Turnover		9,575	27,175
Administrative expenses		(36,287)	(6,484)
Operating (deficit)/surplus		<u>(26,712)</u>	<u>20,691</u>
Interest receivable		762	30
(Deficit)/surplus on ordinary activities before taxation		<u>(25,950)</u>	<u>20,721</u>
Tax on (deficit)/surplus on ordinary activities		-	-
(Deficit)/surplus for the financial year		<u>(25,950)</u>	<u>20,721</u>

**10 Linden Gardens Management Limited**  
**Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	5,000	5,000
<b>Current assets</b>			
Debtors	3	4,754	11,512
Cash at bank and in hand		988	18,653
		<u>5,742</u>	<u>30,165</u>
<b>Creditors: amounts falling due within one year</b>	4	(8,364)	(6,837)
<b>Net current (liabilities)/assets</b>		<u>(2,622)</u>	<u>23,328</u>
<b>Net assets</b>		<u>2,378</u>	<u>28,328</u>
<b>Capital and reserves</b>			
Called up share capital	5	6	6
Service charge reserve fund	6	2,372	28,322
<b>Shareholders' funds</b>		<u>2,378</u>	<u>28,328</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 15 October 2009

**10 Linden Gardens Management Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2009**

**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**

	Land and buildings £
<b>Cost</b>	
At 1 April 2008	5,000
At 31 March 2009	5,000
<b>Depreciation</b>	
At 31 March 2009	-
<b>Net book value</b>	
At 31 March 2009	5,000
At 31 March 2008	5,000

**3 Debtors**

	2009 £	2008 £
Service charges debtors	4,754	9,846
Prepayments	-	1,666
	4,754	11,512

**4 Creditors: amounts falling due within one year**

	2009 £	2008 £
Accruals	8,364	6,837