

MAJORBOOST RESIDENTS MANAGEMENT LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2006



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MAJORBOOST RESIDENTS MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2006**

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MAJORBOOST RESIDENTS MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006**

DIRECTORS:

Mrs J Blair
A J Blair
Mrs T Silverman
Dr SW Yeang
D A Kempner
Mrs A Kempner

SECRETARY:

J W Silverman

REGISTERED OFFICE:

Birnbeck Court
850 Finchley Road
London
NW11 6BB

REGISTERED NUMBER:

2102311 (England and Wales)

MAJORBOOST RESIDENTS MANAGEMENT LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2006**

The directors present their report with the financial statements of the company for the year ended 31st March 2006.

PRINCIPAL ACTIVITY

The company has not traded during the year, and accordingly no profit and loss account has been prepared.

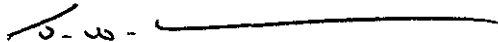
DIRECTORS

The directors during the year under review were:

Mrs J Blair
A J Blair
Mrs T Silverman
Dr SW Yeang
D A Kempner
Mrs A Kempner

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

ON BEHALF OF THE BOARD:



J W Silverman - Secretary

20th September 2006

MAJORBOOST RESIDENTS MANAGEMENT LIMITED

**BALANCE SHEET
31ST MARCH 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	4	<u>7,509</u>	<u>7,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,509	7,509
CREDITORS			
Amounts falling due after more than one year	5	<u>7,509</u>	<u>7,509</u>
NET LIABILITIES		<u>-</u>	<u>-</u>
RESERVES		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 20th September 2006 and were signed on its behalf by:

Ann Kempner

Director

ANN KEMPNER

The notes form part of these financial statements

MAJORBOOST RESIDENTS MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2006

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 January 2005).

Tangible fixed assets

Depreciation is not provided for in respect of the freehold interest.

2. OPERATING PROFIT

The company has not traded during the year, and accordingly no profit and loss account has been prepared.

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2006 nor for the year ended 31st March 2005.

4. TANGIBLE FIXED ASSETS

COST

At 1st April 2005
and 31st March 2006

Freehold
interest
£

7,509

NET BOOK VALUE

At 31st March 2006

7,509

At 31st March 2005

7,509

The freehold interest in the property at 15 Redington Gardens, London NW3 was acquired by the company on 10th June 1997 by way of transferable and irredeemable loans provided by the six original lessees.

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006	2005
	£	£
Other creditors	7,509	7,509

6. CONTINGENT LIABILITIES

The company is taking legal proceedings against one of the directors/members for non-payment of service charges. The same director/member has instigated legal proceedings against the company in respect of its alleged failure to carry out repair works. The board believes that there is no basis to this claim. The board does not consider it necessary to make any provision for bad debts or costs in respect of either of the above matters.

7. SHARE CAPITAL

The company is limited by guarantee and without share capital.