

**Report of the Directors and**  
**Unaudited Financial Statements for the Year Ended 31 December 2009**  
**for**  
**UPPER TOOTING PARK MANSIONS MANAGEMENT**  
**LIMITED**



**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

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for the Year Ended 31 December 2009**

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**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Company Information  
for the Year Ended 31 December 2009**

**DIRECTORS:**

G Gilmartin  
L Hodgskiss  
A Sherring  
A Smith  
A Vithaldas

**SECRETARY:**

R Amos

**REGISTERED OFFICE:**

Willmotts  
Willmott House  
12 Blacks Road  
London  
W6 9EU

**REGISTERED NUMBER:**

02345277 (England and Wales)

**ACCOUNTANTS:**

N Lewis & Co  
Chartered Certified Accountants  
4 Dovedale Studios  
465 Battersea Park Road  
London  
SW11 4LR

**SOLICITORS:**

Carntt and Co  
1 Duchess Street  
London W1W 6AN

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Report of the Directors  
for the Year Ended 31 December 2009**

The directors present their report with the financial statements of the company for the year ended 31 December 2009

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2009 to the date of this report

G Gilmartin  
L Hodgskiss  
A Sherring  
A Smith  
A Vithaldas

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

**ON BEHALF OF THE BOARD:**



A Vithaldas - Director

Date .. 4 June 2010

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Balance Sheet  
31 December 2009**

	Notes	31.12.09 £	31 12 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>19</u>	<u>19</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19</u>	<u>19</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>19</u>	<u>19</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19</u>	<u>19</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

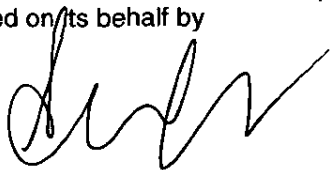
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on  
signed on its behalf by

3. June 2010 and were



A Vithaldas - Director

The notes form part of these financial statements

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Profit and Loss Account  
for the Year Ended 31 December 2009**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Notes to the Financial Statements  
for the Year Ended 31 December 2009**

**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 April 2008)

The company was dormant throughout the current year and previous year

The company acts as trustee of a statutory trust in respect of service charge monies collected for the maintenance of Upper Tooting Park Mansions, London SW17. These funds are excluded from the company's accounts as separate service charge accounts are prepared and certified

**Tangible fixed assets**

In the directors' opinion depreciation is immaterial and has not been charged

**2 TANGIBLE FIXED ASSETS**

The company owns the freehold land and buildings at Upper Tooting Park Mansions, Marius Road, London SW17, subject to 999 year leases of the flats from 1 January 2000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

19              Ordinary

Nominal  
value  
£1

**31.12.09**  
**£**  
**19**

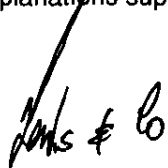
31 12 08  
£  
**19**

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Report of the Accountants to the Directors of  
UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



N Lewis & Co  
Chartered Certified Accountants  
4 Dovedale Studios  
465 Battersea Park Road  
London  
SW11 4LR

Date



9 June 2010.