

**Report of the Directors and  
Unaudited Financial Statements for the Year Ended 31 December 2010  
for  
UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

WEDNESDAY



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25/05/2011  
COMPANIES HOUSE

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02345277)**

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for the Year Ended 31 December 2010**

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**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED**

**Company Information  
for the Year Ended 31 December 2010**

<b>DIRECTORS:</b>	G Gilmartin L Hodgskiss A Sherring A Smith A Vithaldas
<b>SECRETARY.</b>	R Amos
<b>REGISTERED OFFICE:</b>	Willmotts Willmott House 12 Blacks Road London W6 9EU
<b>REGISTERED NUMBER</b>	02345277 (England and Wales)
<b>ACCOUNTANTS:</b>	N Lewis & Co Chartered Certified Accountants 4 Dovedale Studios 465 Battersea Park Road London SW11 4LR
<b>SOLICITORS.</b>	Carritt and Co 1 Duchess Street London W1W 6AN

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02345277)**

**Report of the Directors  
for the Year Ended 31 December 2010**

The directors present their report with the financial statements of the company for the year ended 31 December 2010

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2010 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 18 May 2011

**UPPER TOOTING PARK MANSIONS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02345277)**

**Balance Sheet  
31 December 2010**

	Notes	31.12.10 £	31 12 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>19</u>	<u>19</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>19</b></u>	<u><b>19</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>19</u>	<u>19</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>19</b></u>	<u><b>19</b></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

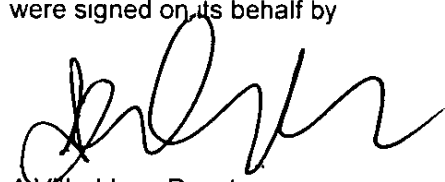
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

*18 May 2011*

and



A Vithaldas - Director

**Profit and Loss Account  
for the Year Ended 31 December 2010**

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 (REGISTERED NUMBER: 02345277)**

**Notes to the Financial Statements  
for the Year Ended 31 December 2010**

**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)

**Tangible fixed assets**

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

**Company Accounting Policy**

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

**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	Nominal value £1	31.12 10 £ <u>19</u>	31 12 09 £ <u>19</u>
19	Ordinary			