

2475569

1 Crookham Road Management Company Limited**Directors**

Miss A Steward
 Miss L Keech
 Miss S Binjal
 Miss J Perrier
 Mr R Perrier

Secretary and Registered Office

Anna Steward
 1 Crookham Road, London, SW6 4EG

Report of the Directors for the year ended 31st March 2010

The Directors present their report and accounts of the Company for the period ended 31st March 2010.

The principal activity of the Company is the management of amenities at 1 Crookham Road, for the benefit of the members of the Company

The Directors of the Company, and their beneficial interests in the company's issued ordinary share capital were

Ordinary Shares £1

	31.03.10	31.03.09
Miss A Steward	1	1
Miss L Keech	1	1
Miss J Perrier and Mr R Perrier	1	1
Miss S Binjal	1	1

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 31st January 2011 and signed on its behalf


 Suki Binjal
 Director

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COMPANIES HOUSE

1 Crookham Road Management Company
Income and Expenditure Account
For the year ended 31 March 2010

	2010	2009
INCOME		
Service Charges	4,700	3,900
Additional Service Charges	0	4,664
Bank Interest	0	10
EXPENDITURE		
Buildings Insurance	1,296	1,127
Buildings Repair	2,000	6,950
Utilities	314	320
Bank Charges	52	54
Accounting and audit charges	0	0
Legal Fees	0	0
Companies House	150	30
Net Income over Expenditure	888	93
Balance as at 31 March 2010	2,449	1,561

1 Crookham Road Management Company
Balance Sheet as at 31 March 2010

FIXED ASSETS		
Freehold Property	2,500	2,500
CURRENT ASSETS		
Cash at Bank	2,449	1,561
CREDITORS	0	0
Directors Current Accounts	2,500	2,500
NET ASSETS	2,449	1,561
CAPITAL AND RESERVES		
Authorised Share Capital	100	100
Called up share capital	4	4
Profit and Loss Account	2,445	1,557
Shareholder Funds	2,449	1,561

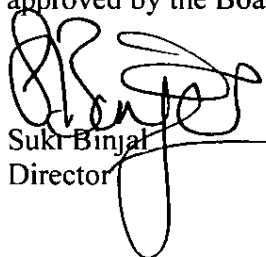
The Directors confirm that the Company is entitled to the exemption from audit of its accounts by subsection (1) of Section 477 of the Companies Act 2006

The Directors further confirm that no notice has been deposited by members requiring the Company to obtain an audit of its financial statements for that year

The Directors acknowledge their responsibility for

- I Ensuring that the Company keeps proper accounting records which comply with the requirements of the Companies Act 2006, and
- II Preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year and its loss for the year then ended in accordance with the requirement of Section 386 of the Act and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company

The Directors have taken advantage, in the preparation of these financial statements, of special exemptions applicable to small companies under the Companies Act 2006 on the grounds that, in the opinion of the Directors, the Company qualifies as a small company and is entitled to make use of the special exemptions. The financial statements were approved by the Board on 31st January 2011


Suki Binjal
Director