

REGISTERED NUMBER. 2529836

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

22 COLLINGHAM GARDENS LIMITED

WEDNESDAY



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05/09/2007

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COMPANIES HOUSE

22 COLLINGHAM GARDENS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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22 COLLINGHAM GARDENS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS

J M L Edwards
W Boustany
M Jahangiri

SECRETARY

W Boustany

REGISTERED OFFICE

Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

REGISTERED NUMBER

2529836

ACCOUNTANTS

Wettone Matthews Limited
Chartered Certified Accountants
Westbrooke House
76 High Street
Alton
Hampshire
GU34 1EN

BANKERS

National Westminster Bank plc
South Kensington Station Branch
PO Box 592
18 Cromwell Place
London
SW7 2LB

22 COLLINGHAM GARDENS LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	19,712	19,947
CURRENT ASSETS			
Debtors		38,899	35,186
Cash at bank		9,643	9,718
		<u>48,542</u>	<u>44,904</u>
CREDITORS			
Amounts falling due within one year		7,825	11,414
NET CURRENT ASSETS		<u>40,717</u>	<u>33,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,429</u>	<u>53,437</u>
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Capital reserve		23,492	23,492
Sinking fund		12,000	8,000
Profit and loss account		24,928	21,936
SHAREHOLDERS' FUNDS		<u>60,429</u>	<u>53,437</u>

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

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

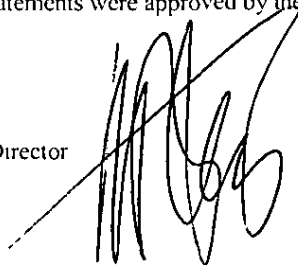
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 June 2007 and were signed on its behalf by

W Boustany - Director



The notes form part of these abbreviated accounts

22 COLLINGHAM GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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)

Turnover

Turnover represents ground rents and service charges receivable during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 1% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	23,471
DEPRECIATION	
At 1 January 2006	3,524
Charge for year	235
	3,759
At 31 December 2006	
NET BOOK VALUE	
At 31 December 2006	19,712
At 31 December 2005	19,947

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary		100	100
Allotted issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
9	Ordinary		9	9

22 COLLINGHAM GARDENS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006**

4 TRANSACTIONS WITH DIRECTORS

The company administers the maintenance obligations of nine flats at 22 Collingham Gardens, London. The directors have jointly contributed £13,141 (2005 £22,339.28) in maintenance contributions, ground rent and contribution to major works in the proportions included in their individual leases.