

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
9 ARUNDEL GARDENS LIMITED**

WEDNESDAY



ALXHA0VE

A18

25/06/2008

184

COMPANIES HOUSE

9 ARUNDEL GARDENS LIMITED

COMPANY INFORMATION

for the Year Ended 31 August 2007

DIRECTORS:

P D Murphy
C Demetron

SECRETARY:

W Upton

REGISTERED OFFICE:

9 Arundel Gardens
Notting Hill
London
W11 2LN

REGISTERED NUMBER:

2642009 (England and Wales)

ACCOUNTANTS:

Guy & Co
5 Hale End
Woking
Surrey
GU22 0LH

BANKERS:

Barclays
35 Notting Hill Gate
London
W11

9 ARUNDEL GARDENS LIMITED

REPORT OF THE DIRECTORS for the Year Ended 31 August 2007

The directors present their report with the financial statements of the company for the year ended 31 August 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a non-profit making company involved with the maintenance of the common parts of the building at 9 Arundel Gardens, London W11 2LN

DIRECTORS

The directors shown below have held office during the whole of the period from 1 September 2006 to the date of this report

P D Murphy
C Demetron

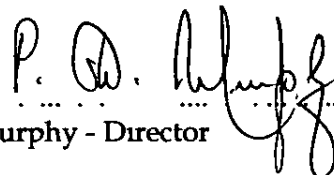
Other changes in directors holding office are as follows.

M Weber - resigned 31 March 2007

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:

... ..
P D Murphy - Director



Date. ..20/6/08..

9 ARUNDEL GARDENS LIMITED

PROFIT AND LOSS ACCOUNT for the Year Ended 31 August 2007

	Notes	2007 £	2006 £
TURNOVER		4,810	2,820
Administrative expenses		<u>3,582</u>	<u>3,624</u>
OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	1,228	(804)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>1,228</u></u>	<u><u>(804)</u></u>

The notes form part of these financial statements

9 ARUNDEL GARDENS LIMITED

BALANCE SHEET

31 August 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	4		1		1
CURRENT ASSETS					
Debtors	5	560		135	
Cash at bank		6,718		5,811	
		<u>7,278</u>		<u>5,946</u>	
CREDITORS					
Amounts falling due within one year	6	1,164		1,060	
NET CURRENT ASSETS			<u>6,114</u>		<u>4,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,115</u>		<u>4,887</u>
CAPITAL AND RESERVES					
Called up share capital	7		5		5
Other reserves	8		1		1
Profit and loss account	8		6,109		4,881
SHAREHOLDERS' FUNDS			<u>6,115</u>		<u>4,887</u>

The notes form part of these financial statements

9 ARUNDEL GARDENS LIMITED

BALANCE SHEET - continued 31 August 2007

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007.

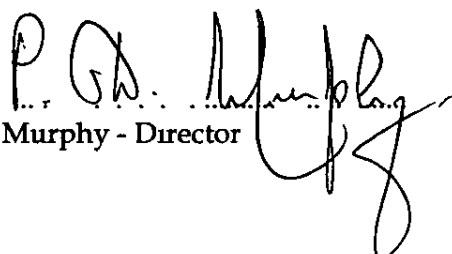
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 2007)

The financial statements were approved by the Board of Directors on 20/6/08....
and were signed on its behalf by


P D Murphy - Director

The notes form part of these financial statements

9 ARUNDEL GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 August 2007

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 2007)

Turnover

Turnover represents service charges to the leaseholders in 9 Arundel Gardens, London W11 2LN excluding VAT

Deferred tax

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

2 OPERATING PROFIT/(LOSS)

The operating profit (2006 - operating loss) is stated after charging:

	2007 £	2006 £
Directors' emoluments and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 August 2007 nor for the year ended 31 August 2006

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 September 2006 and 31 August 2007	1
NET BOOK VALUE	
At 31 August 2007	1
At 31 August 2006	1

9 ARUNDEL GARDENS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 31 August 2007

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007	2006
	£	£
Other debtors	<u>560</u>	<u>135</u>

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007	2006
	£	£
Other creditors	<u>1,164</u>	<u>1,060</u>

7 CALLED UP SHARE CAPITAL

Authorised Number:	Class	Nominal value	2007	2006
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number:	Class:	Nominal value	2007	2006
			£	£
5	Ordinary	£1	<u>5</u>	<u>5</u>

8. RESERVES

	Profit and loss account £	Other reserves £	Totals £
At 1 September 2006	4,881	1	4,882
Profit for the year	<u>1,228</u>		<u>1,228</u>
At 31 August 2007	<u>6,109</u>	<u>1</u>	<u>6,110</u>

9 ARUNDEL GARDENS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
9 ARUNDEL GARDENS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages three to seven 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



Guy & Co
5 Hale End
Woking
Surrey
GU22 0LH

Date .. 20/6/08