

**101 ANERLEY ROAD (MANAGEMENT) LIMITED**  
Company Number 2643275

**ANNUAL REPORT**

**YEAR ENDED  
31 AUGUST 2010**

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**101 ANERLEY ROAD (MANAGEMENT) LIMITED**

**ANNUAL REPORT**

**YEAR ENDED 31 AUGUST 2010**

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**REGISTERED OFFICE**

26 Primrose Road  
Bradwell Village  
Milton Keynes  
Buckinghamshire  
MK13 9AT

## **101 ANERLEY ROAD (MANAGEMENT) LIMITED**

### **DIRECTORS REPORT**

The Directors submit their report and financial statements for the year ended 31 August 2010

#### **STATUS**

The Company is a private limited company incorporated under the Companies Acts 1985 to 1989

#### **RESULTS**

The Company recharges expenditure incurred in managing the communal areas of the blocks of flats comprising Flats 1-8 101 Anerley Road London SE20 and does not seek to make a profit

#### **PRINCIPAL ACTIVITY**

The Company manages the common areas of the properties as above for the benefit of the Members

#### **DIRECTORS**

The Directors who served throughout the year are set out below

Miss D Scasso  
Miss C Henning  
Mr M Smith

#### **STATEMENT OF RESPONSIBILITY**


Company law requires directors to prepare financial statements each year which give a true and fair view of the state of affairs of the Company and of the profit or loss for that period In preparing those financial statements, the directors are required to -

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue business

The directors are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985 They are also responsible for safeguarding assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The Directors have taken advantage of the special exemptions applicable to small companies conferred by part II of schedule 8 of the Companies Act 1985 in preparing these financial statements

By Order of the Board

  
Pauline Jones  
Company Secretary

**101 ANERLEY ROAD (MANAGEMENT) LIMITED**

**BALANCE SHEET – 31 AUGUST 2010**

		2010		<del>2010</del> 2009	2009
<b>FIXED ASSETS</b>	Note	£	£	£	£
Freehold Interest	3		1000		1000
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	4	1265		1847	
Cash at bank and in hand		6686		2791	
		<u>7951</u>		<u>4638</u>	
<b>CURRENT LIABILITIES</b>					
Creditors & Accruals	5	480		1054	
Residents Fund	6	7466		3579	
		<u>7946</u>		<u>4633</u>	
<b>NET CURRENT ASSETS</b>					
Share Capital	7		5		5
Retained profit carried forward			1000		1000
<b>NET WORTH</b>			<b>1005</b>		<b>1005</b>

For the year ended 31 August 2010 the company was entitled to the exemption from the requirement to have an audit under Section 477 (2) of the Companies Act 2006 relating to small companies  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Approved by the Board on

*M Smith* 24/8/2011

M Smith  
Director

**101 ANERLEY ROAD (MANAGEMENT) LIMITED**

**PROFIT & LOSS ACCOUNT**

**31 AUGUST 2010**

	<b>2010</b>	<b>2009</b>
Income	10338	6504
Administrative expense	10338	6504
<b>Result on ordinary activities</b> (Note 2)	<b>£ -</b>	<b>£ -</b>

The Company has no recognised gains or losses other than the results for the year

The Company results derive from continuing activities

# 101 ANERLEY ROAD (MANAGEMENT) LIMITED

## NOTES

YEAR ENDING 30 SEPTEMBER 2010

### 1. ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention and in accordance with applicable accounting standards

### 2. RESULTS ON ORDINARY ACTIVITIES

The result on ordinary activities is after charging	2010	2009
Director's emoluments	£ -	£ -

### 3. FIXED ASSETS

Freehold interest	£1000	£1000
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### 4. DEBTORS & PREPAYMENTS

Due within one year

Debtors	£-	£-
Prepayments	£-	£-

### 5. CREDITORS

Amounts falling due within one year

Residents payments in advance	£-	£-
Accruals	£ 480	£1054
Sundry creditors	£ -	£-
	<u>£ 480</u>	<u>£3961</u>

### 6. RESIDENTS FUND

Opening balance	£3579
Transfer in	£3887
	<u>£7466</u>

### 7. SHARE CAPITAL & SHAREHOLDERS FUND

Authorised, allotted, called and fully paid	
5 Ordinary Shares of £1 each	£ 5