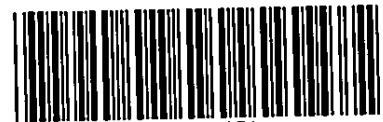


**Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 April 2010
for
1 CROMWELL CRESCENT LIMITED**

THURSDAY



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1 CROMWELL CRESCENT LIMITED

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1 CROMWELL CRESCENT LIMITED

**Company Information
for the Year Ended 30 April 2010**

DIRECTORS:

Ms J Welch
T Tornquist
Mrs K S Sassu
Ms G Nadali
O Allahar

SECRETARY:

J A Gordon Stewart

REGISTERED OFFICE:

29 Greenside Road
LONDON W12 9JQ

REGISTERED NUMBER:

3042765 (England and Wales)

ACCOUNTANTS:

J A Gordon Stewart & Co
Chartered Accountant
29 Greenside Road
London W12 9JQ

1 CROMWELL CRESCENT LIMITED

Report of the Directors for the Year Ended 30 April 2010

The directors present their report with the financial statements of the company for the year ended 30 April 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the administration and maintenance of the flats at 1 Cromwell Crescent, London SW5

DIRECTORS

The directors shown below have held office during the whole of the period from 1 May 2009 to the date of this report

Ms J Welch
T Tornquist
Mrs K S Sassu
Ms G Nadali
O Allahar

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 handwritten signature in black ink, appearing to read 'J A Gordon Stewart', is written over a rectangular stamp that is partially obscured by the signature.

J A Gordon Stewart - Secretary

Date

6 July 2010

1 CROMWELL CRESCENT LIMITED

Profit and Loss Account for the Year Ended 30 April 2010

	Notes	30.4.10 £	30 4 09 £
TURNOVER		3,488	3,339
Administrative expenses		<u>3,494</u>	<u>3,356</u>
OPERATING LOSS	2	(6)	(17)
Interest receivable and similar income		<u>-</u>	<u>5</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(6)	(12)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(6)</u>	<u>(12)</u>

The notes form part of these financial statements

1 CROMWELL CRESCENT LIMITED

Balance Sheet 30 April 2010

	Notes	30.4.10 £	30.4.09 £
CURRENT ASSETS			
Cash at bank		3,231	2,689
CREDITORS			
Amounts falling due within one year	4	1,889	1,341
NET CURRENT ASSETS		<u>1,342</u>	<u>1,348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,342</u>	<u>1,348</u>
CAPITAL AND RESERVES			
Called up share capital	5	6	6
Other reserves	6	1,512	1,512
Profit and loss account	6	(176)	(170)
SHAREHOLDERS' FUNDS		<u>1,342</u>	<u>1,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

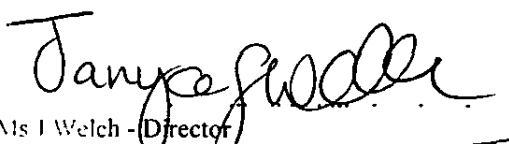
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

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 6th July 2010 and were signed on its behalf by


Ms J Welch - Director

The notes form part of these financial statements

1 CROMWELL CRESCENT LIMITED

Notes to the Financial Statements for the Year Ended 30 April 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)

Turnover

Turnover represents service fees of the flat owners

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 LOSS

The operating loss is stated after charging

	30.4.10 £	30 4 09 £
Directors' remuneration 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 30 April 2010 nor for the year ended 30 April 2009

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.10 £	30 4 09 £
Other creditors	1,889	1,341

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.4.10 £	30 4 09 £
6	Ordinary		6	6

6 RESERVES

	Profit and loss account £	Other reserves £	Totals £
At 1 May 2009	(170)	1,512	1,342
Deficit for the year	(6)		(6)
At 30 April 2010	(176)	1,512	1,336