

14 BUCKLAND CRESCENT LIMITED  
COMPANY NO. 3138882

REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR TO 31 DECEMBER 2005



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COMPANIES HOUSE

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14/09/2006

### Report of the Directors

The directors presented their annual report together with the accounts of the company for the year ended 31 December 2005. These accounts were prepared using the company's Halifax plc saving account book and the Natwest current account.

#### Principal Activity.

The principal activity of the company is management of a freehold property consisting of four flats. Three of the flats share ownership of the freehold, each flat owner holding one of the three issued shares.

#### Directors

The directors who served during the period and their beneficial interests in the company's issued ordinary share capital were as follows:

	31 December 2004	31 December 2005
S.B.Sufi	1	1
B. Gustawsson	1	1

#### Directors' Responsibilities

Company Law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of profit or loss of the company for that period. In preparing those accounts the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in these accounts;
- prepare accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

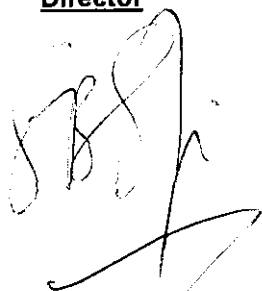
The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and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

In preparing the above report, the directors have taken advantage of the special exemption applicable to small companies.

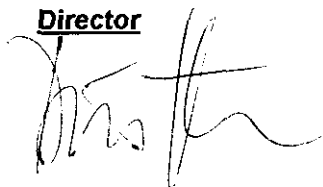
London 31 August 2006

By order of the board

Director



Director



14 Buckland Crescent Limited  
Balance Sheet  
As at 31st December 2005

£

**CURRENT ASSETS**

Cash at Bank	10,842.65
Debtors	0.00
	<hr/> 10,842.65

**CURRENT LIABILITIES**

Creditors	0.00
	<hr/> 0.00

**NET ASSETS**

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10,842.65

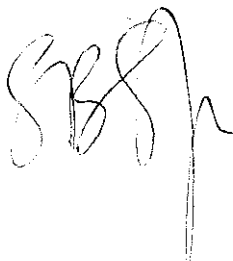
**CAPITAL AND RESERVES**

Called Up Share Capital	3.00
Reserve Account brought forward	6,923.81
Surplus for Year	3,915.84
	<hr/> 10,842.65

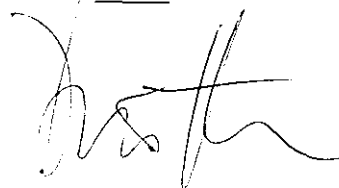
The company requests a Total Exemption from audit accounts as the directors have:-

- (a) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption)
- (b) Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- (c) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (d) The directors acknowledge their responsibilities for preparing the accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

Director



Director



**14 Buckland Crescent Limited**  
**Schedule of Income and Expenditure**  
**12 months to 31st December 2005**

**12 Months**  
**£**

**Income**

Service Charge	6,100.00
Building Work	0.00
Interest Received	0.00
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	6,100.00

**Expenditure**

Electricity	90.72	
Insurance	1,856.73	
Repairs	110.00	
Survey	0.00	
Maintenance	0.00	
Legal	0.00	
General	45.00	
Bank Charges	81.71	
	<hr/>	
		2,184.16

**Surplus of Income over Expenditure**

**3,915.84**