

Registered number  
3398935

50 Brondesbury Villas Limited

Report and Accounts

31 July 2007

**A-spire Business Partners**

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**Chartered Accountants**

**50 Brondesbury Villas Limited**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2007

**Principal activities**

The company's principal activity during the year continued to be managing the property known as 50 Brondesbury Villas, London, NW6 6AB

**Directors**

The directors who served during the year and their interests in the share capital of the company were as follows

K H R Anderson  
M S Clarke  
D Court

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 7 April 2008

A handwritten signature in black ink, appearing to be 'D Court', with a small horizontal line at the end.

D Court  
Director

**50 Brondesbury Villas Limited**  
**Profit and Loss Account**  
**for the year ended 31 July 2007**

	Notes	2007 £	2006 £
Turnover		2,884	5,717
Administrative expenses		(2,884)	(5,717)
Operating profit		<u>-</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>-</u>	<u>-</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>-</u>	<u>-</u>

**50 Brondesbury Villas Limited**  
**Balance Sheet**  
**as at 31 July 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	3	3
<b>Current assets</b>			
Debtors	3	323	1,041
Cash at bank and in hand		1,013	1,429
		<u>1,336</u>	<u>2,470</u>
<b>Creditors: amounts falling due within one year</b>	4	(1,336)	(2,470)
<b>Net current assets</b>		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	5	3	3
Profit and loss account	6	-	-
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
D Court  
Director  
Approved by the board on 7 April 2008

**50 Brondesbury Villas Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2007**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2 Tangible fixed assets**

	Land and buildings £
<b>Cost</b>	
At 1 August 2006	3
At 31 July 2007	3
<b>Depreciation</b>	
At 31 July 2007	-
<b>Net book value</b>	
At 31 July 2007	3
At 31 July 2006	3

	2007 £	2006 £
<b>3 Debtors</b>		
Trade debtors	323	1,041

	2007 £	2006 £
<b>4 Creditors' amounts falling due within one year</b>		
Other creditors	1,336	2,470

	2007 £	2006 £
<b>5 Share capital</b>		
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	3	3

**50 Brondesbury Villas Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2007**

**6 Profit and loss account**

	2007	2006
	£	£
Profit for the year	-	-
At 31 July	-	-