

Company Registration number 03432732

7 Highbury Hill Limited

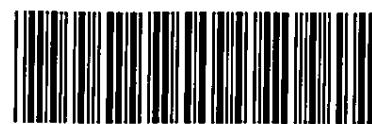
Abbreviated Accounts

For the year ended 30 September 2007

Registered Office

**7 Highbury Hill
Highbury
LONDON, N5 1SU**

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COMPANIES HOUSE

7 Highbury Hill Limited

Report of the Directors for the Year Ended 30 September 2007

The directors present their report together with the accounts for the year ended 30 September 2007. The company was formed 11/09/97.

Principal Activities

The principal activity of the company is the maintenance of the property known as 7 Highbury Hill, Highbury, London, N5 1SU for the benefits of the residents of the property.

Fixed Asset

The sole fixed asset of the company is the freehold interest of 7 Highbury Hill, Highbury, London N5 1SU. Due to the multiple leasehold interests in the property and given the ground rent income of £250 per annum, the directors paid a sum of £10,000 for the freehold in September 1997.

Directors

The directors of the company during the year, together with their interests in the share capital of the company were as follows:

	30 September 2007
Ms S Brodie	1
Mr G Barham	1
Mr S Calvert	1
Total	3

Each director represents a flat within the freehold property known as 7 Highbury Hill, Highbury, London, N5 1SU. In accordance with the Articles of Association directors do not retire by rotation. Appointment as a director is conditional on being a tenant of the property and is accordingly governed by the Articles of Association.

Approved by the Board on 30 September 2007

 _____ G Barham - Director/Company Secretary

7 Highbury Hill Limited

Balance Sheet for the Year Ended 30 September 2007

	2007 £	2006 £
FIXED ASSETS		
Freehold Property 7 Highbury Hill, London, at valuation	10000	10000
CURRENT ASSETS		
Cash at bank and in hand	1112	1493
Sundry Debtors	-----	-----
Net current assets	1112	1493
	11112	11493
CREDITORS		
Property maintenance Account other Creditors	(1112)	(1493)
	<hr/> 10000	<hr/> 10000
SHARE CAPITAL		
3 ordinary shares of £1 each	3	3
Authorised, allotted and called up share capital	3	3
REVALUATION RESERVE	10000	10000

Balance Sheet continued

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting for Smaller Entities (effective June 2002).


The Directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The Directors confirm that no member or members have requested an audit pursuant to section 2 of section 249B of the Companies Act 1985.

The Directors are responsible for

- 1 ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2007 and of its results 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 the company

Approved by the Board of Directors on 30 September 2007

G Barham . 

Director/Company Secretary

7 Highbury Hill Limited

Notes to the Accounts

30 September 2007

1 Accounting policies

a Basis of accounting

The accounts are prepared under the historical cost accounting rules, modified to include the revaluation of freehold property, and in accordance with Applicable Accounting standards

b Depreciation

No depreciation is provided on the freehold property

c Income comprises ground rent. Any surplus for the year is retained to expend on the upkeep and maintenance of the property

2 Creditors amounts falling due after more than one year

Property Maintenance Account

	£
At 30 September 2007	1112