

19 LAWN ROAD MANAGEMENT LIMITED

A COMPANY REGISTERED IN ENGLAND AND WALES
WITH REGISTERED NUMBER 3715110

DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009



19 LAWN ROAD MANAGEMENT LIMITED

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19 LAWN ROAD MANAGEMENT LIMITED

Directors' Report for the Year Ended 28 February 2009

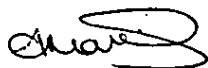
The Director present their Report and Financial Statements for the year ended 28 February 2009.

Principal Activities of the Company

The Company's principal activity is the provision of management and administration of the property at 19 Lawn Road, London NW3 2XR.

The Directors consider the results achieved and the state of affairs to be satisfactory.

The financial results of the Company's activities for the year ended 28 February 2009 are set out on page 3 together with the notes thereon.



Aneesha Malik
Company Secretary
1 December 2009

19 LAWN ROAD MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 28 FEBRUARY 2009

Item	Notes	2009 £	2008 £
Turnover	1	2,447	2,882
Administrative Expenses		<u>(2,357)</u>	<u>(2,511)</u>
Profit on Ordinary Activities Before Taxation		90	371
Taxation on Profit on Ordinary Activities		-	-
		<hr/>	<hr/>
Profit on Ordinary Activities After Taxation		<u>90</u>	<u>371</u>

There are no recognised gains or losses other than those passing through the Profit and Loss Accounts

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BALANCE SHEET

AS AT 28 FEBRUARY 2009

Item	Notes	2009 £	2008 £
Current Assets			
Cash at Bank in Hand		3,528	3,438
Creditors			
Amounts falling due within one year		-	-
Net Assets		<u>3,528</u>	<u>3,438</u>
Reserves			
Called up share capital		5	5
Profit and loss account		3,523	3,433
Shareholders Funds		<u>3,528</u>	<u>3,438</u>

Exemption From Audit

For the year ended 28 February 2009 the Company was entitled to exemption under section 249a(1) Companies Act 1985. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249b(2) Companies Act 1985.

The directors acknowledge their responsibility for : i) ensuring the Company keeps accounting records which comply with section 221 Companies Act 1985; ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of it financial year, and of its profit and loss for the financial year in accordance with section 226 Companies Act 1985; and iii) which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.



Aneesha Malik
Company Secretary
1 December 2009

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 28 FEBRUARY 2009**

1. Accounting Policies

1.1 Basis of preparation of accounts

The Financial Statements are prepared under historical cost convention and include the results of the Company's operations which are described in the Directors' report all of which are continuing

The Company has taken advantage of the exemption in the Financial Reporting Standard No. 1 from the requirement to produce Cashflow Statement on the grounds that it is a small company.

1.2 Turnover

This represents the contributions by the Lessees for the amounts expended by the Company in respect of 19 Lawn Road, London NW3 2XR.

2. Directors

The Directors do not receive any remuneration