

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 2010

TUESDAY



\*A5D7QPQ4\*

A18

07/12/2010

184

COMPANIES HOUSE

19 LAWN ROAD MANAGEMENT LIMITED

**Contents**

	Page
Directors' Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6

**19 LAWN ROAD MANAGEMENT LIMITED**

**Directors' Report for the Year Ended 28 February 2010**

The Directors present their Report and Financial Statements for the year ended 28 February 2010

**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 2010 are set out on page 4 together with the notes thereon



Aneesha Malik  
Company Secretary  
30 November 2010

**19 LAWN ROAD MANAGEMENT LIMITED**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDING 28 FEBRUARY 2010**

<b>Item</b>	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
Turnover	1	3,619	2,447
Administrative Expenses		<u>(4,364)</u>	<u>(2,357)</u>
Profit / (Loss) on Ordinary Activities Before Taxation		(745)	90
Taxation on Profit on Ordinary Activities		-	-
		<hr/>	<hr/>
Profit / (Loss) on Ordinary Activities After Taxation		<u>(745)</u>	<u>90</u>

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

19 LAWN ROAD MANAGEMENT LIMITED

**BALANCE SHEET**

**AS AT 28 FEBRUARY 2010**

<b>Item</b>	<b>Notes</b>	<b>2010</b> £	<b>2009</b> £
<b>Current Assets</b>			
Cash at Bank in Hand		2,783	3,528
Creditors			
Amounts falling due within one year		-	-
Net Assets		<u>2,783</u>	<u>3,528</u>
<b>Reserves</b>			
Called up share capital		5	5
Profit and loss account		2,778	3,523
Shareholders Funds		<u>2,783</u>	<u>3,528</u>


**Exemption From Audit**

For the year ended 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



**Aneesha Malik**  
**Company Secretary**  
**30 November 2010**

**19 LAWN ROAD MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 28 FEBRUARY 2010**

**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