

**Registration Number 03742439**

**42 CECILE PARK FREEHOLD LIMITED**  
**DIRECTORS REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st MARCH 2010**



**42 CECILE PARK FREEHOLD LIMITED**

**COMPANY INFORMATION**

**Directors**

**Brenda Mavis Griffith-Williams**

**Joanna Elaine Sheehan**

**Mark Steven Kirk (until 27 November 2009)**

**Richard Cooper Sauberlich (from 28 November 2009)**

**Armando Alemdar (until 27 July 2009)**

**Paul Nelken (from 28 July 2009)**

**Secretary**

**Brenda Mavis Griffith-Williams**

**Company Number 03742439**

**42 CECILE PARK FREEHOLD LIMITED**

**DIRECTORS REPORT**  
**FOR THE YEAR ENDED 31st MARCH 2010**

The Directors present their report and the financial statements for the year ended  
31st March 2010

The company was incorporated on 29th March 1999

**PRINCIPAL ACTIVITY**

The principal activity of the company is that of residents property management

**DIRECTORS RESPONSIBILITIES**

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

- 1 Select suitable accounting policies and apply them consistently,
- 2 Make judgements and estimates that are reasonable and prudent,
- 3 Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the company will continue in business

**42 CECILE PARK FREEHOLD LIMITED**  
**DIRECTORS REPORT**

**FOR THE YEAR ENDED 31st MARCH 2010**

The Directors are responsible for keeping proper financial records which disclose with accuracy at any time the financial position of the company and enable them to ensure that the reasonable financial statements 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

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**Signed on behalf of the Board of Directors**

  
Brenda Griffith-Williams

Dated.....11 June 2010.....

**42 CECILE PARK FREEHOLD LIMITED**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31st MARCH 2010**

	31-Mar-10 £
<b>TURNOVER</b>	3,803 16
Expenses	3,398 77
<b>PROFIT FOR THE YEAR</b>	404 39
Retained profit brought forward	2,937 73
<b>RETAINED PROFIT CARRIED FORWARD</b>	3,342 12

The company has no recognised gains and/or losses other than the profit and loss for the year stated above

## BALANCE SHEET

£  
2010

**3,342 12**

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3,342 12

## 1

3,342 12

**3,342.12**

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3,342 12

**3,342.12**

- a) For the year ended 31st March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**Director**

**Dated**

11 June 2010

