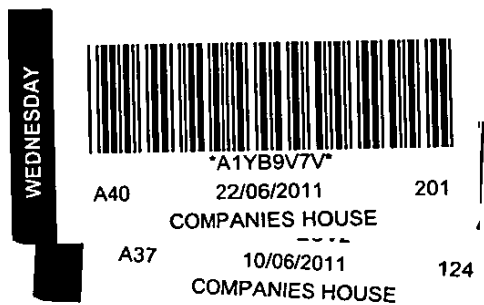


**Registration Number 03742439**

**42 CECILE PARK FREEHOLD LIMITED**  
**DIRECTORS REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st MARCH 2011**



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**42 CECILE PARK FREEHOLD LIMITED**

**COMPANY INFORMATION**

**Directors**                    **Brenda Mavis Griffith-Williams**  
**Joanna Elaine Sheehan**  
**Richard Cooper Sauberlich**  
**Paul Nelken**

**Secretary**                **Brenda Mavis Griffith-Williams**

**Company Number**   **03742439**

**42 CECILE PARK FREEHOLD LIMITED**

**DIRECTORS REPORT**  
**FOR THE YEAR ENDED 31st MARCH 2011**

The Directors present their report and the financial statements for the year ended  
31st March 2011

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 2011**

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 C Companies Act 2006  
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 15 of the Companies Act 2006 relating to small companies

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

  
**Brenda Griffith-Williams**

**Dated..... 3rd June 2011**

**42 CECILE PARK FREEHOLD LIMITED**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31st MARCH 2011**

	31-Mar-11 £
<b>TURNOVER</b>	3,803 16
Expenses	2,595 46
<b>PROFIT FOR THE YEAR</b>	1,207 70
Retained profit brought forward	3,342 12
<b>RETAINED PROFIT CARRIED FORWARD</b>	4,549 82

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

**42 CECILE PARK FREEHOLD LIMITED**

**BALANCE SHEET**

**AS AT 31st MARCH 2011**


	£ 2011
<b>CURRENT ASSETS</b>	
Cash at Bank	4,549 82
Debtors	-
	4,549 82
<b>CREDITORS</b>	
Amount falling due within one year	-
<b>NET CURRENT ASSETS</b>	4,549 82
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,549.82</u>
<b>CAPITAL AND RESERVES</b>	
Called up Share Capital	-
Profit and Loss Account	4,549 82
	<u>4,549.82</u>

a) For the year ended 31st March 2011 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 5 June 2011  
BRENDA GRIFFITH-WILLIAMS

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st MARCH 2011**

**1 ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements are prepared under the historical cost convention

**Turnover**

Turnover represents the total funds receivable by freeholders during the year

**2 TURNOVER**

The total turnover of the company has been derived from its principal activity wholly undertaken in the UK

**3 DEBTORS**

There were no debtors as at the 31st March 2010

<b>4 CREDITORS - Amount falling due within one year</b>	<b>2011</b>	<b>2010</b>
Accruals	0	0

**5 SHARE CAPITAL**

Issued Share Capital (not paid)	4 00	4 00
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*These financial statements were approved by the Directors on the*

*3rd June 2011.*