

Registered Number: 3790918

5 TO 8 NORTHWAY CRESCENT
MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30.6.08

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5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED

(Limited by Guarantee)

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YEAR ENDED 30th JUNE 2008

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5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED

(Limited by Guarantee)

COMPANY INFORMATION

YEAR ENDED 30th JUNE 2008

DIRECTORS	:	G B KING D KING R BUNTING
SECRETARY	:	D KING
REGISTERED OFFICE	:	5 Northway Crescent Mill Hill, London, NW7 3JP
REGISTERED NUMBER	:	3790918

1. The first part of the report is a general introduction to the project, which includes a brief history of the project and a statement of the objectives.

2. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data sources, the sampling method, and the statistical methods used to analyze the data.

3. The third part of the report is a discussion of the results of the study. This includes a summary of the findings and a discussion of their implications.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides a final statement on the project. The references list the sources of information used in the study.

5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)
REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 30th June 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of non-profit making management of this company's freehold property in relation to the leaseholders.

DIRECTORS

The Directors of the company in office during the year and the extent of their guarantees under the company's Memorandum of Association were as follows:

<u>Name</u>	<u>30.06.07</u>	<u>30.6.08</u>
G.B.King	£1	£1
D. King	£1	£1
Mr Bunting	£1	£1

STATEMENT OF DIRECTOR'S 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 affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

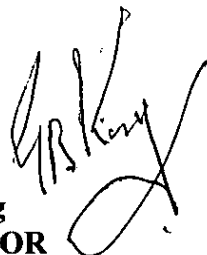
The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors have determined that, in respect of the period the company has met the conditions for exemption from the audit of the accounts set out in section 249A of the Act and no members holding 10% of more of the shares have requested an audit.

In preparing the above report, the directors have taken advantage of special exemptions applicable to small companies provided by Part V11 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

G B King
DIRECTOR

A handwritten signature in black ink, appearing to read 'G B King', written over the printed name and title.

Dated:

4/4/09

5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2008

	<u>Notes</u>	2008	2007
		£	£
TURNOVER	2	2380	2617
Cost of sales		-	-
GROSS PROFIT		2380	2617
Administrative Expenses		2090	2470
OPERATING PROFIT/(LOSS)		290	147
PROFIT/(LOSS) on ordinary activities before taxation		290	147
TAXATION		-	-
PROFIT/(LOSS) for the period after taxation		290	147
RETAINED PROFIT BROUGHT FORWARD		276	129
RETAINED PROFIT/(LOSS) 30 June 2007, carried forward		566	276

The notes on page 6 form part of the financial statements.

5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED

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BALANCE SHEET AS AT 30TH JUNE 2008

		2008		2007	
		£	£	£	£
	Notes				
FIXED ASSETS	3		9310		9310
CURRENT ASSETS					
Cash at Bank		631		341	
CREDITORS					
Amounts falling within one year	4	65		65	
NET CURRENT ASSETS/(LIABILITIES)			566		276
TOTAL ASSETS LESS CURRENT LIABILITIES			9876		9586
CAPITAL AND RESERVES					
Capital Reserves			9310		9310
Profit & Loss Account			566		276
MEMBERS FUNDS			9876		9586

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act of 1985: and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

ON BEHALF OF THE BOARD

G B King – DIRECTOR

28/3/09

DATED:

The notes on page 6 form part of these financial statements.

5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)
NOTES TO THE FINANCIAL STATEMENTS
Year Ended 30th June 2008

1. ACCOUNTING POLICIESAccounting Convention

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards.

2. TURNOVER

Turnover represents receipts from lessees as contributions towards expenditure.

3. FREEHOLD

	2008	2007
	£	£
Cost 30 June 2008	<u>9310</u>	<u>9310</u>

The directors do not consider that this asset requires provision for depreciation as at the date of the Balance Sheet.

4. CREDITORS: Amounts falling due within one year.

	2008	2007
	£	£
Trade Creditors	-	-
Other Creditors	65	65

5. MEMBERS GUARANTEES

As at 30 June 2008 guarantees by members amount to a total of £4 under the requirements of the company's Memorandum of Association.

5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED
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DETAILED INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30th JUNE 2008

	2008		2007
	£	£	£
INCOME			
Receipt from Lessees	2290		2129
Insurance Claim	-		-
Sundry Income	90		
	2380		2617
Less:			
EXPENDITURE			
Building Insurance	1955		1870
Statutory Expenses	15		15
Bank Charges	-		-
Accountancy Charges	50		50
Company Sec. Charges	70		85
Building Repairs	-		450
	2090		1869
SURPLUS/ (LOSS)	<u>290</u>		<u>147</u>