

1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2006 to 31 October 2007

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1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2006 to 31 October 2007

1 Company Information

1 Company No 3875651

2 Date of incorporation 11 November 1999

3 Directors

Mr Paul Grand
Miss Jean Lewis

4 Secretary

Miss Jean Lewis

5 Principal activity

Since incorporation, the Company's principal activity has continued to be managing and administering Freehold or Leasehold property known as 1-8 Crane Court, Sheen Gate Gardens LONDON SW14 7PE

1-8 CRANE COURT MANAGEMENT COMPANY LIMITED

Accounts for the period 1 November 2006 to 31 October 2007

Company No 3875651

Company Name 1-8 Crane Court Management Company Limited

2. Abbreviated Balance Sheet as at 31 October 2007

		CURRENT YEAR	PREVIOUS YEAR
		£	£
ASSETS			
A CALLED-UP SHARE CAPITAL NOT PAID		0 00	0 00
 B FIXED ASSETS			
I	Intangible assets	0 00	0 00
II	Tangible assets	0 00	0 00
III	Investments	0 00	0 00
		0 00	0 00
C CURRENT ASSETS			
I	Stocks	0 00	0 00
II	Debtors and Prepayments	696 83	631 93
III	Investments	0 00	0 00
IV	Cash at bank & in hand	4,203 94	4,417 48
		<u>4,900 77</u>	<u>5,049 41</u>
LIABILITIES			
A CAPITAL AND RESERVES			
I	Called-up share capital	8 00	8 00
II	Share premium account	0 00	0 00
III	Revaluation reserve	0 00	0 00
IV	Other reserve	4,892 77	5,041 41
V	Profit and loss account	0 00	0 00
 B PROVISION FOR LIABILITIES AND CHARGES		0 00	0 00
C CREDITORS		0 00	0 00
D ACCRUALS AND DEFERRED INCOME		0 00	0 00
		<u>4,900 77</u>	<u>5,049 41</u>

Notes to the Balance Sheet

- (a) For the period ended 31 October 2007 the Company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) No notice from members requiring an audit has been deposited under section 249B(2) of the Companies act 1985
- (c) The directors acknowledge their responsibility for
 - i ensuring the Company keeps accounting records which comply with section 221, and
 - ii preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies act relating to accounts, so far as applicable to the Company,
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act relating to small Companies
- (e) The authorised share capital is £8 divided into 8 Ordinary shares of £1 each
- (f) The accounts have been prepared under the historical cost convention with balance of 1-8 Crane Court property maintenance fund contributions credited to Other reserve

Approved by the board of directors on 26 August 2008

Mr Paul Grand
Director

Miss Jean Lewis
Director