

**1-4 PEVENSEY CLOSE LIMITED
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2010**

COMPANY REGISTRATION NUMBER:

3890131

REGISTERED OFFICE:

2 PEVENSEY CLOSE
OSTERLEY
MIDDLESEX
TW7 4QS

DIRECTORS:

MR L PAYNTER
MISS M SCANDRETT

SECRETARY:

MRS R PAYNTER

FLAT OWNERS:

MS A KHOSA
MR L R PAYNTER
MR K WINAYAK
MISS M SCANDRETT

BANKERS:

BARCLAYS BANK PLC
PO BOX 13
8 GEORGE STREET
RICHMOND
SURREY
TW9 1JU

SATURDAY



AH3LSTXX

A25

07/05/2011

158

COMPANIES HOUSE

**Len R Paynter
DIRECTOR**

**Rita Paynter
SECRETARY**

**DIRECTORS REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2010**

- (A) COST OF THE FREEHOLD PURCHASE.**
- (B) MAINTENANCE FEES COLLECTED FROM THE FLAT OWNERS FOR THE YEAR ENDED 31ST DECEMBER 2010.**
- (C) COMPANY EXPENCES FOR THE YEAR ENDED 31ST DECEMBER 2010.**
- (D) FEES PAID.**

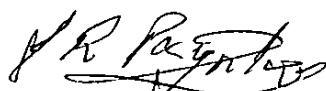
THE PRINCIPLE ACTIVITY OF THE COMPANY IS THAT OF A FLAT MANAGEMENT.

THREE OF THE FLAT OWNERS OWN ONE ORDINARY SHARE OF £1.00 NOMINAL VALUE AND THE COMPANY 1-4 PEVENSEY CLOSE LTD OWNS ONE ORDINARY SHARE OF £1.00 NOMINAL VALUE.

NEITHER THE DIRECTOR NOR THE SECRETARY RECEIVED ANY REMUNERATION FOR THEIR SERVICES.

NO SALARY OR DIVIDEND PAYMENTS WERE MADE.

THE BOARD APPROVED THE FINANCIAL STATEMENTS ON 10TH JANUARY 2011.


Len R Paynter
DIRECTOR


Rita Paynter
SECRETARY

**1-4 PEVENSEY CLOSE LIMITED
BALANCE SHEET AT 31ST DECEMBER 2010**

(A) FIXED ASSETS:		22000 00
CURRENT ASSETS:		
CASH AT BANK	4277 12	4277.12
CURRENT LIABILITIES:	NIL	
NET CURRENT ASSETS:		26277 12


FOR THE YEAR ENDED 31ST DECEMBER 2010 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 (2) 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 RESPONSIBILITIES FOR:

- 1. ENSURING THE COMPANY KEEP ACCOUNTING RECORDS, WHICH COMPLY WITH SECTION 386; AND**
- 2. PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AS AT THE END OF THE FINANCIAL YEAR AND OF ITS PROFIT AND LOSS FOR THE FINANCIAL YEAR, IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 393 AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO ACCOUNTS SO FAR AS APPLICABLE TO THE COMPANY.**

THE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE SPECIAL PROVISIONS IN PART VII OF THE COMPANIES ACT 1985 RELATING TO SMALL COMPANIES.


Len R Paynter
DIRECTOR


Rita Paynter
SECRETARY

**1-4 PEVENSEY CLOSE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 31ST DECEMBER 2010**

	BANK BALANCE 31ST DEC 2009	3943 07	
(B)	INCOME:	1020 00	4963.07
(C)	EXPENSES:		
	BUILDING INSURANCE	685 95	(685.95)
(D)	SUNDRY FEES:	Nil	
	NET PROFIT FOR THE YEAR		4277.12


Len R Paynter
DIRECTOR


Rita Paynter
SECRETARY