

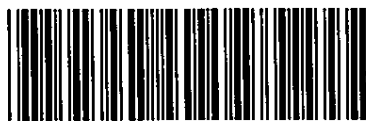
Company Registration Number: 4151210

5 Stanlake Road Limited

Abbreviated Statutory Accounts

For The Year Ended 31st January 2010

TUESDAY



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A38

14/12/2010

182

COMPANIES HOUSE

5 STANLAKE RD LIMITED

COMPANY INFORMATION

Directors: G Balenski
R Savovski
P Chappell
C Doyle

Company Secretary: R Savovski

Company Number: 4151210 (England and Wales)

Registered Office: 5 Stanlake Rd
London
W12 7HE

5 STANLAKE ROAD LIMITED

Directors Report to the Shareholders on the unaudited accounts of 5 Stanlake Road Limited.

For the Year Ending 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The member have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime.

Directors' Report For The Year Ended 31st January 2010

The Directors present their report and the financial statements for the year ended 31st January 2009.

Principal Activity

The company's principal activity is the provision of the common services and maintenance of 5 Stanlake Road, London, W12 7HE.

Director

The Directors who served during the year and his beneficial interest in the company's issued ordinary share capital was:-

	Number of Shares 31st January 2010
G Balenski	1
R Savovski	1
P Chappell	1
C Doyle & L Farrell	1

This report, which has been prepared, taking advantage of special redemptions applicable to smaller companies, was approved by the board on 31 August 2010 and signed on its behalf.



**R Savovski
Secretary**

2010

5 STANLAKE ROAD LIMITED
BALANCE SHEET AS AT 31ST JANUARY 2010

	<u>NOTE</u>	<u>2009</u>	<u>-----</u>
FIXED ASSETS			
Tangible Assets	(2)	12,887	
CURRENT ASSETS			
Debtors	(3)	000	
Cash at bank and in hand		354	
		<u>-----</u>	
		354	
TOTAL ASSETS LESS CURRECT LIABILITIES		13,017	
NET ASSETS		354	<u>=====</u>
CAPITAL AND RESERVES			
Called up share capital	(5)	4	
Revenue surplus		89	
		<u>-----</u>	
Share holders funds		354	

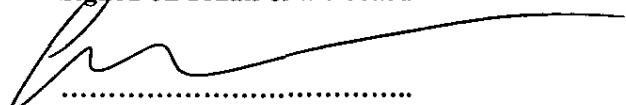
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These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime.

Signed on behalf of the board



.....
Ms G Balanski
Director

Approved by the board: Aug 31 2010
5 Stanlake Road Limited
Notes to the Financial Statements for the Year Ended
31st January 2010

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Income

The maintenance charges represent the charges made to the residents of 5 Stanlake Road, London, W12

5 STANLAKE ROAD LIMITED
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED

5 STANLAKE ROAD LIMITED
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2010

	2009	

Maintenance charges		
Income from Shareholders	750	
Refunds from Overcharges net	193	
Total		943
Expenditure		
Insurances	604	
Light & Heat	60	
Premises maintenance	0	
Accountancy	-	
Sundry expenses	130	
Bank Charges	60	

		854

OPERATING PROFIT/(LOSS)		89
OTHER OPERATING INCOME		
Interest received		1

PROFIT/(LOSS) ON ORDINARY ACTIVITIES		
RETAINED SURPLUS / (DEFICIT) brought forward		89

RETAINED SURPLUS / (DEFICIT) carried forward		354
		=====

31ST JANUARY 2009

	2009	2008
2. Freehold at cost	12,000	12,000
Legal costs	887	887
	<u>12,887</u>	<u>12,887</u>
 3. DEBTORS	 2009	 2008
Debtors include the following:		
Due after more than one year	0	0
Director's loans	0	0
	<u>0</u>	<u>0</u>
 4. CREDITORS	 2009	 2008
Creditors include the following:		
Repayable after more than 5 years	0	0
Secured creditors	0	0
	<u>0</u>	<u>0</u>

5 STANLAKE ROAD LIMITED
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST JANUARY 2009

5. CALLED UP SHARE CAPITAL	2009	2008
Authorised		
Ordinary shares of £1 each	4	4
	-----	-----
Allotted, called up and fully paid		
Ordinary shares of £1 each	4	4
	-----	-----
6. TRANSACTIONS WITH DIRECTORS		
None		