Registered number: 4154880

Company accounts for the year to 31 January 2009

35 HORNSEY LANE GARDENS LIMITED

Directors' report and financial statements for the accounting reference period ended 31 January 2009

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Registered number: 4154880

Company accounts for the year to 31 January 2009

Company information

Directors:

D A Howard-Williams

C J Gausden

R S Powell

Secretary:

R S Powell

Company number:

4154880

Registered office:

35 Hornsey Lane Gardens

London N6 5NY

Registered number: 4154880

Company accounts for the year to 31 January 2009

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Registered number: 4154880

Company accounts for the year to 31 January 2009

Directors' report for the year ended 31 January 2009

The directors present their report and financial statements for year ended 31 January 2009.

Review:

During the year the company has continued to manage the property known as 35 Hornsey Lane Gardens, London N6 5NY ("the property").

Directors:

The directors who served during the year were:

D A Howard-Williams

C J Gausden

R S Powell (appointed 22 October 2008)

Principal activities:

The company's principal activity is that of holding the freehold of the property and administering the property.

The company is limited by guarantee.

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

This report was approved by the board of directors on $\frac{2n}{N}$ $\frac{November 2009}{November 2009}$. and signed on their behalf by:

R S Powell, Company Secretary

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Registered number: 4154880

Company accounts for the year to 31 January 2009

Income and expenditure account for the year ended 31 January 2009

	2008/09		2007/08	
	£	£	£	£
Members' contributions		1,300		5,800
Insurance	1,208		1,272	
Maintenance	270		4,239	
Fees	<u>115</u>		<u>15</u>	
<u>(5,526)</u>		<u>(1,593)</u>		<u>5,526</u>
Surplus / (Deficit) for the ye	ar	(293)		274
Surplus brought forward		<u>369</u>		<u>95</u>
Surplus carried forward		<u>76</u>		<u>369</u>

The format of the income and expenditure account does not comply with the provisions of the Companies Act 1989. The departure is considered essential in order to show a true and fair view.

The notes on pages 5 to 6 form part of these accounts.

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Registered number: 4154880

Company accounts for the year to 31 January 2009

Balance sheet as at 31 January 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	4		27,500		27,500
Current assets					
Debtors	5	NIL		NIL	
Cash at bank		<u>76</u>		<u>369</u>	
		<u>76</u>		<u>369</u>	
Creditors: amounts falling due within	one year				
	6	<u>27,500</u>		<u>27,500</u>	
Net current liabilities			(27,424)		(<u>27,131)</u>
Total assets less current lia	bilities		<u>76</u>		<u>369</u>
Capital and reserves					
Reserves	6		<u>_76</u>		<u>369</u>

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Registered number: 4154880

Company accounts for the year to 31 January 2009

Balance sheet as at 31 January 2009 (continued)

Statements by directors:

- (a) for the period the company was entitled to exemption from the requirement to have an audit under subsection (1) of section 249A of the Companies Act 1985
- (b) members have not required the company to obtain an audit of its accounts for the period in accordance with subsection (2) of section 249B of the Companies Act 1985
- (c) the directors acknowledge their responsibilities for –
 (i) ensuring that the company keeps accounting records which comply with
 - section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2009 and of its income and expenditure for the period in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the board of directors

D A Howard-Williams, Director

∕C J Gausden, Director

The notes on pages 5 – 6 form part of these financial statements.

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Company accounts for the year to 31 January 2009

Notes to the financial statements for the year ended 31 January 2009

- 1. Accounting policies
- 1.1 Basis of preparation of financial statements: the financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Registered number: 4154880

- 1.2 Cash flow: the financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005).
- 1.3 Tangible fixed assets and depreciation: tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives and in the case of freehold land and buildings at nil%.
- 2. Directors' emoluments: during the year no director received any emoluments.
- 3. Taxation: as an undertaking not trading for profit, the company is not liable to UK corporation Tax.
- 4. Tangible fixed assets

	Land and buildings £
Cost At 1 February 2008	27,500
Additions At 31 January 2009	<u>NIL</u> 27,500
Depreciation	NIL
Net book value At 31 January 2009 At 31 January 2008	<u>27,500</u> <u>27,500</u>

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Registered number: 4154880

Company accounts for the year to 31 January 2009

Notes to the financial statements for the period ended 31 January 2009 (continued)

5. Debtors:		
	2009	2008
	£	£
Due within one year		
Trade debtors	NIL	NIL
6. Creditors:		
	2009	2008
	£	£
Amounts falling due within one year		
Corporation tax	NIL	NIL
Other creditors	27.500	27.500

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