

**35 HORNSEY LANE GARDENS LIMITED**

**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**

**SATURDAY**



**A37**

**\*ABOTSERZ\***  
**07/11/2009**  
**COMPANIES HOUSE**

**134**



**35 HORNSEY LANE GARDENS LIMITED**

**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**

**35 HORNSEY LANE GARDENS LIMITED**

**Registered number: 4154880**

**Company accounts for the year to 31 January 2009**

**Contents**

	<b>Page</b>
<b>Directors' report</b>	<b>1</b>
<b>Income and expenditure account</b>	<b>2</b>
<b>Balance sheet</b>	<b>3 - 4</b>
<b>Notes to the financial statements</b>	<b>5 - 6</b>

0000-00-0000-0000-0000

0000-0000-0000-0000-0000

0000-0000-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

0000-00-0000-0000-0000

**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)**

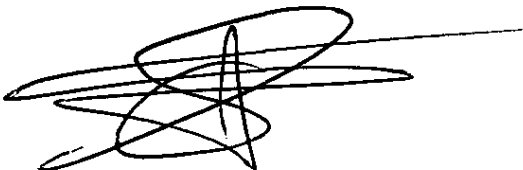
**Principal activities:**

**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 2<sup>nd</sup> November 2009 and signed on their behalf by:**

A handwritten signature in black ink, appearing to be 'R S Powell', written over a horizontal line.

**R S Powell, Company Secretary**

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

Page 2 of 2

**Company accounts for the year to 31 January 2009****Income and expenditure account  
for the year ended 31 January 2009**

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

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.



100-44361-100

SECRET

$\text{SO}_2$  and  $\text{NO}_x$  emissions from clayey soils

1. The first group of people are those who are not yet 18 years old.

24718

100

1. 1. 1.

195.7

continued from p. 10

51

{ 22 }

CONFIDENTIAL

984

43

CONFIDENTIAL

;

1

371

1

100

2000

12

100

"LAW AND ORDER" TV SERIES

•

1. 2

ANNA I. GILBERT

5

1. *Phragmites* (Common Reed)

The above information was obtained from a review of the records of the Department of Social Services, Division of Child Welfare, dated 10/10/68.

doi:10.1017/S096382370000437

## Company accounts for the year to 31 January 2009

## Balance sheet as at 31 January 2009

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



**Company accounts for the year to 31 January 2009**

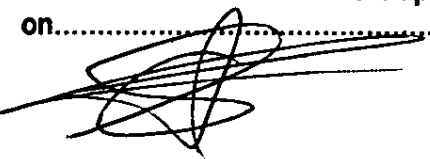
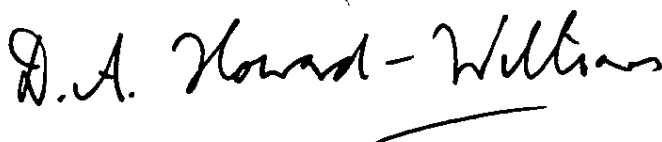
**Balance sheet as at 31 January 2009  
(continued)**

**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 on.....2/11/09 and signed on their behalf.

**D A Howard-Williams, Director**



**C J Gausden, Director**

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

Journal of Planning Literature  
(1999) 34:1-10

Journal of Planning Literature

Journal of Planning Literature  
Journal of Planning Literature

Journal of Planning Literature  
Journal of Planning Literature

Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature

Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature

Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature  
Journal of Planning Literature

## 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).

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	<u>NIL</u>
At 31 January 2009	27,500
Depreciation	NIL
Net book value	
At 31 January 2009	<u>27,500</u>
At 31 January 2008	<u>27,500</u>



**Company accounts for the year to 31 January 2009****Notes to the financial statements for  
the period ended 31 January 2009  
(continued)****5. Debtors:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
<b>Trade debtors</b>	<b>NIL</b>	<b>NIL</b>

**6. Creditors:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
<b>Corporation tax</b>	<b>NIL</b>	<b>NIL</b>
<b>Other creditors</b>	<b>27,500</b>	<b>27,500</b>



