

Company Registration No. 04401072 (England and Wales)

13 RAEBURN STRET SW2 MGMT COMPANY LTD
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2009

WEDNESDAY



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13 RAEBURN STREET SW2 MGMT COMPANY LTD

COMPANY INFORMATION

Directors	E Garratt	(Appointed 4 October 2006)
	B Pratt	(Appointed 14 October 2005)
	P Gaut	(Appointed 14 October 2005)
	Tom Heneker	(Appointed 13 February 2004)
Secretary	T Heneker	
Company Number	04401072	
Registered Office	Flat 1 13 Raeburn Street London SW2 5QT	
Accountants	None (contact registered office)	

13 RAEBURN STREET SW2 MGMT COMPANY LTD

CONTENTS

	Page
Directors' Report	1
Profit and Loss Account	2
Balance Sheet	3
Notes on Financial Statements	4

13 RAEBURN STREET SW2 MGMT COMPANY LTD

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 March 2009

The directors present their report and financial statements for the period ended 31 March 2009

Principal activities

The principal activity of the company is that of estate management.

Directors

The following directors have held office since 31 March 2008.

E Garratt	(Appointed 4 October 2006)
T Heneker	(Appointed 13 February 2004)
B Pratt	(Appointed 14 October 2005)
P Gaut	(Appointed 14 October 2005)

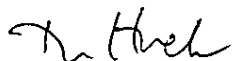
Directors' Interest

The directors' interest in the shares of the company were stated below:

	Ordinary share of £1 each 31 March 2009
E Garratt	1
B Pratt & P Gaut	1
T Heneker	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the board



.....
T Heneker
DIRECTOR
.....

13 RAEBURN STREET SW2 MGMT COMPANY LTD

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 March 2009

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

13 RAEBURN STREET SW2 MGMT COMPANY LTD

BALANCE SHEET

FOR THE PERIOD ENDED 31 March 2009

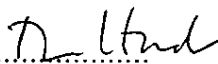
	Notes	2009 £	£
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors	3	2	2
Net current assets			
Total assets less current liabilities			3
Capital and reserves			
Called up share capital	4		3
Shareholders' funds			3

In preparing these financial statements:

- (a) the Directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) no notice has been deposited under section 249B(2) of the Companies Act 1985, and
- © 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 the end of the financial period and of its profit and loss for the financial period in accordance with requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII no notice has been deposited under Section 249(b) of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on... 13/01/10


.....
T Heneker
Director

13 RAEBURN STREET SW2 MGMT COMPANY LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 March 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standard Entities (effective June 2002)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other freehold land are state at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Freehold land is not depreciated

2 Tangible fixed assets

Land And Buildings

£

Cost

At 31 March 2008

1

Additions

=

At 31 March 2009

1

Depreciation

At 31 March 2008 & at 31 March 2009

=

Net book value

At 31 March 2009

1

3 Debtors

2009

£

Other debtors

2

4 Share capital

2009

£

Authorised

3 Ordinary shares of £1 each

3

Allotted, called up and fully paid

3 ordinary shares of £1 each

3