

24 BUCKLAND HILL (MANAGEMENT) LIMITED

**REPORT AND ACCOUNTS
FOR THE
YEAR ENDED 31ST MARCH 2008**

Company No 4502101

England and Wales



Wiggins & Co
Chartered Accountants
The Old Stables
East Lenham Farm
Ashford Road
Lenham
Maidstone
Kent ME17 2DP

Report of the Directors of 24 Buckland Hill (Management) Limited

The Directors present their report to the members, together with the annual accounts for the year ended 31st March 2008

Principal Activities

The principal activity of the Company during the year is that of managing the affairs of Flats situated at 24 Buckland Hill, Maidstone

Directors

The Directors of the Company and their interests in shares of the Company are set out below

	<u>2008</u>	<u>2007</u>
C Moon Esq (resigned 24 9 07)	-	1
P Hesketh Esq	1	1

The Directors have taken advantage, in the preparation of their report, of the exemptions applicable to small companies

No changes in the Directors interests have occurred between the balance sheet and the date of this report

Approved by the Board on Directors on 16th May 2008 and signed on their behalf by



S CRADDOCK (Secretary)

24 Buckland Hill (Management) Limited

Profit and Loss Account
for the
Year ended 31st March 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
TURNOVER	2	1,200	1,200
Direct Costs		<u>793</u>	<u>711</u>
Gross Surplus/Deficit		407	489
Administrative Expenses		(297)	(295)
Other Operating Income		<u>25</u>	<u>15</u>
Surplus on ordinary activities before taxation		135	209
Taxation		<u>-</u>	<u>-</u>
Surplus for the financial year after taxation		135	209
Dividend		<u>-</u>	<u>-</u>
Retained Surplus/Deficit for the financial year		135	209
Retained Surplus at 1 4 07		<u>802</u>	<u>593</u>
Retained Surplus at 31 3 08		<u>937</u>	<u>802</u>

There are no recognised gains or losses other than as disclosed above

The Notes on page 5 form part of the financial statements

24 Buckland Hill (Management) Limited**Balance Sheet
as at
31st March 2008**

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors	4	5	5
Cash at Bank and in Hand		<u>1,135</u>	<u>990</u>
		1,140	995
CREDITORS Amounts falling due within one year	5	<u>198</u>	<u>188</u>
NET CURRENT ASSETS		<u>942</u>	<u>807</u>
		942	807
CAPITAL AND RESERVES			
Issued Share Capital	3	5	5
Profit and Loss Account		<u>937</u>	<u>802</u>
		942	807

The Directors have

- taken advantage of S249A(1) of the Companies Act 1985 in not having these accounts audited
- confirmed that no notice has been deposited under S249 B(2) of the Companies Act 1985
- acknowledged their responsibilities for ensuring that the Company keeps accounting records that comply with S221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts that give a true and fair view of the company and of its profit for the period then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company
- taken advantage of the exemptions conferred by S226 of the Companies Act 1985 on the basis that the company qualifies as a small company and has done so on the grounds, that in their opinion, the company is entitled to those exemptions

The above report has been prepared in accordance with Part VII of the Companies Act 1985 applicable to smaller companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Signed on behalf of the Board

Approved by the Board on

x 
P. HESKETH

x 2/6/8
Date

The Notes on page 5 form part of the financial statements

24 Buckland Hill (Management) Limited

Notes to the Accounts for the year ended 31st March 2008

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention

2 TURNOVER

The turnover represents service charges and other income receivable from the occupants of the 4 flats within 24 Buckland Hill, Maidstone

3 SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
5 Ordinary Shares of £1 each	<u>5</u>	<u>5</u>

4 DEBTORS

Debtors	-	-
Other Debtors	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

5 CREDITORS - Amounts falling due within one year

Other Creditors	<u>198</u>	<u>188</u>
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