

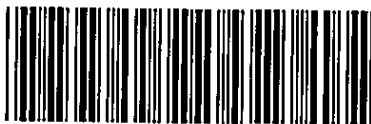
24 BUCKLAND HILL (MANAGEMENT) LIMITED

**REPORT AND ACCOUNTS
FOR THE
YEAR ENDED 31ST MARCH 2009**

Company No. 4502101

England and Wales

TUESDAY



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PC1

07/07/2009

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COMPANIES HOUSE

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 2009.

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>2009</u>	<u>2008</u>
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 26th May 2009 and signed on their behalf by:

.....
S CRADDOCK (Secretary)

24 Buckland Hill (Management) Limited**Profit and Loss Account
for the
Year ended 31st March 2009**

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
TURNOVER	2	1,200	1,200
Direct Costs		<u>762</u>	<u>793</u>
Gross Surplus		438	407
Administrative Expenses		(330)	(297)
Other Operating Income		<u>7</u>	<u>25</u>
Surplus on ordinary activities before taxation		115	135
Taxation		<u>-</u>	<u>-</u>
Surplus for the financial year after taxation		115	135
Dividend		<u>-</u>	<u>-</u>
Retained Surplus for the financial year		115	135
Retained Surplus at 1.4.08		<u>937</u>	<u>802</u>
Retained Surplus at 31.3.09		<u>1,052</u>	<u>937</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 2009**

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors	4	5	5
Cash at Bank and in Hand		<u>1,267</u>	<u>1,135</u>
		1,272	1,140
CREDITORS. Amounts falling due within one year	5	<u>215</u>	<u>198</u>
NET CURRENT ASSETS		<u>1,057</u>	<u>942</u>
		1,057	942
CAPITAL AND RESERVES			
Issued Share Capital	3	5	5
Profit and Loss Account		<u>1,052</u>	<u>937</u>
		1,057	942

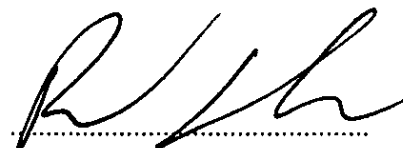
The Directors have:

- 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:

× 
P HESKETH

26th May 2009
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 2009

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>2009</u>	<u>2008</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>215</u>	<u>198</u>
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