

2 GREENCROFT GARDENS LIMITED

Company No: 04504438

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2009



2 GREENCROFT GARDENS LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 December 2009

The Directors present their Report and the Financial Statements for the above period.

PRINCIPAL ACTIVITIES

The Company's principal activity was the provision of management and maintenance services to the residents of the Property known as 2 GOLDHURST TERRACE AND 1.5 GREENCROFT GARDENS, London, NW6 3LP . This activity was contracted over to the Managing Agents of the Property, Messrs Urang Property Management Ltd

The Company is not intended to realise profits and any excess of income over expenditure is expended in later accounting periods in the maintenance and management of the above Property.

DIRECTORS AND THEIR INTEREST IN THE COMPANY

The Register of Directors who served during the above period, and their interest in the Company's Shareholding, is kept at the Company's Registered Office

DIRECTORS' RESPONSIBILITIES FOR THE ACCOUNTS

A statement of the directors' responsibilities is attached to the foot of the Balance Sheet

AUDITORS


The Company resolved in accordance with S 386 of the Companies Act 1985 to dispense with the obligation to appoint auditors annually.

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

By order of the Board

Secretary

Date:

 (HUGO LAWRENCE - SMITH
ON BEHALF OF URANG PROPERTY
MANAGEMENT)

9/2/2010 .

2 GREENCROFT GARDENS LIMITED

BALANCE SHEET AS AT 31 December 2009

	31/12/2009	31/08/2008
	£	£
CURRENT ASSETS		
Owing from Service Charge Account (Share Capital Issue)	-	-
	<u>-</u>	<u>-</u>
NET CURRENT ASSETS	<u>£ -</u>	<u>£ -</u>
CAPITAL & RESERVES		
Issued Ordinary Share Capital of £1 each	<u>£ -</u>	<u>£ -</u>

FOR THE YEAR ENDED 31 December 2009

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

DIRECTOR

Date

Molly McKeown-Howell (MOLLY McKeown - Howell)
9/2/09