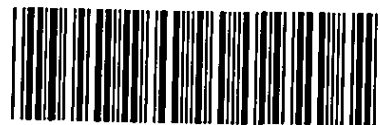


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Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2008
for
Brymcourt 96 Maida Vale W9RTMCompany Ltd

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Brymcourt 96 Maida Vale W9RTMCompany Ltd

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for the Year Ended 31 December 2008

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Brymcourt 96 Maida Vale W9RTMCompany Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

J Rockman
R Roberts

SECRETARY:

J Rockman

REGISTERED OFFICE:

3 Brymcourt
96 Maida Vale
London
W9 1PW

REGISTERED NUMBER:

5178039 (England and Wales)

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Report of the Directors
for the Year Ended 31 December 2008

The directors present their report with the financial statements of the company for the year ended 31 December 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a non-profit residents' management company responsible for the upkeep of the common parts at 96 Maida Vale, London W9 1PW.

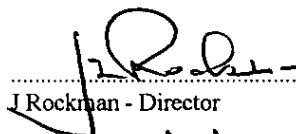
DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2008 to the date of this report.

J Rockman
R Roberts

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:


.....
J Rockman - Director

Date: 23/8/2009

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Profit and Loss Account
for the Year Ended 31 December 2008

	Notes	31.12.08 £	31.12.07 £
TURNOVER		5,609	-
Administrative expenses		3,440	5,358
OPERATING PROFIT/(LOSS)	2	2,169	(5,358)
Interest receivable and similar income		33	99
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		2,202	(5,259)
Tax on profit/(loss) on ordinary activities	3	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		2,202	(5,259)

The notes form part of these financial statements

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Balance Sheet
31 December 2008

	Notes	31.12.08 £	31.12.07 £
CURRENT ASSETS			
Cash at bank and in hand		4,237	2,035
CREDITORS			
Amounts falling due within one year	4	150	150
NET CURRENT ASSETS		<u>4,087</u>	<u>1,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,087</u>	<u>1,885</u>
CAPITAL AND RESERVES			
Called up share capital	5	5	5
Profit and loss account	6	4,082	1,880
SHAREHOLDERS' FUNDS		<u>4,087</u>	<u>1,885</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board of Directors on 23/12/2009 and were signed on its behalf by:


.....
Director

The notes form part of these financial statements

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Notes to the Financial Statements
for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT/(LOSS)

The operating profit (2007 - operating loss) is stated after charging:

	31.12.08 £	31.12.07 £
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2008 nor for the year ended 31 December 2007.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.08 £	31.12.07 £
Other creditors	150	150

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
5	Ordinary	£1	5	5

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 December 2008

6. RESERVES

	Profit and loss account £
At 1 January 2008	1,880
Profit for the year	<u>2,202</u>
At 31 December 2008	<u><u>4,082</u></u>

Brymcourt 96 Maida Vale W9RTMCompany Ltd

Profit and Loss Account
for the Year Ended 31 December 2008

	31.12.08		31.12.07	
	£	£	£	£
Turnover				
Service charges		5,609		-
Other income				
Bank interest received		33		99
		<u>5,642</u>		<u>99</u>
Expenditure				
Bank charges	100		82	
Sundries & filing fees	-		48	
Repairs and maintenance	454		683	
Insurance	1,376		1,517	
Electricity	960		726	
Gardening/cleaning/treecare	400		2,152	
Accountancy	150		150	
		<u>3,440</u>		<u>5,358</u>
NET PROFIT/(LOSS)		<u>2,202</u>		<u>(5,259)</u>

This page does not form part of the statutory financial statements