

Company Registration No. 05579521

24 CHENISTON GARDENS RESIDENTS COMPANY LTD

Report and financial statements

30 September 2011

SATURDAY



A1AQ2MUZ

A30

09/06/2012

#184

COMPANIES HOUSE

24 CHENISTON GARDENS RESIDENTS COMPANY LTD

REPORT AND FINANCIAL STATEMENTS

CONTENTS

Officers	2
Directors' report	3
Balance sheet	4
Notes to the financial statements	5

MEMBERS

AR Giblin
P Hughes
R Leitao
L Tomlinson (resigned 18 Feb 2011)
A Tomlinson (appointed 18 Feb 2011)

DIRECTORS

AR Giblin
P Hughes
L Tomlinson (resigned 18 Feb 2011)

SECRETARY

AR Giblin

REGISTERED OFFICE

51A Iverna Gardens
London
W8 6TP

24 CHENISTON GARDENS RESIDENTS COMPANY LTD

DIRECTORS' REPORT

The directors have pleasure in submitting their report and the financial statements for the year ended 30 September 2011

Activities

The Company did not trade during the year. The company owns the legal title of a property known as 24 Cheniston Gardens, London, W8 6TH which it holds as nominee for the beneficial owners

Directors

The present directors are listed on page 2. Two directors served throughout the year, one (Laura Tomlinson) resigned during the year.

Approved by the Board of Directors and signed on its behalf by AR Giblin.



AR Giblin

8 June 2012

24 CHENISTON GARDENS RESIDENTS COMPANY LTD

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors Amounts falling due after more than one year		0	0
RESERVES			
Reserves		0	0

For the year ending 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board of Directors on 8/June 2012 and signed on its behalf by AR Giblin



AR Giblin
Director

24 CHENISTON GARDENS RESIDENTS COMPANY LTD

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 September 2011

1. ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year or since incorporation
Therefore, no profit and loss account or statement of total recognised
gains and losses has been presented

3. INFORMATION REGARDING DIRECTORS AND EMPLOYEES

No director received any emoluments for services to the company during the
year (2010 £nil) There were no other employees (2010 nil)

4. COMPANY LIMITED BY GUARANTEE

The company is limited by the guarantee of its members.

5. SERVICE CHARGE

The service charges are held in trust in accordance to Section 42 of the Landlord &
Tenant Act 1987