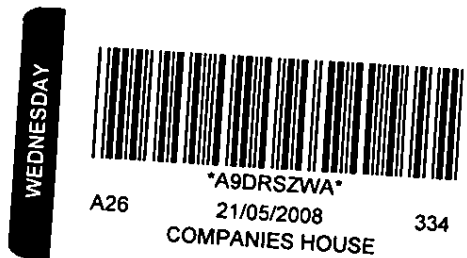


1/3 GORDON ROAD RTM COMPANY LIMITED

COMPANY NO 05708177

ACCOUNTS AND BALANCE SHEET

FOR THE YEAR ENDED 25TH MARCH 2008



REGISTERED OFFICE

51 SWAFFIELD ROAD
LONDON, SW18 3AQ.

1/3 GORDON ROAD RTM COMPANY LIMITED

COMPANY NO: 05708177

Statutory Accounts for the year ended 25th March 2008

Directors' Report

The Directors present their report for the year ended 25th March 2008

Principal Activity

The principal activity of the company is that of management of 1/3 Gordon Road, Cliftonville, Margate, Kent, CT9 2DW The company is also used to administer and maintain the common parts of the property.

Directors

The directors of the company who were also members of the company were as follows

	26 Mar 07	25 Mar 08
Eileen D'Amico		Member
Clive Martin Jackson		Member
Christine Angela Gray	Non member	Non Member
Hugh Robert MacCorgarry	Non member	Non Member

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

Signed on behalf of the board of directors, who approved this report on 16th May 2008


Christine Gray, Company Secretary

1/3 GORDON ROAD RTM COMPANY LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 25TH MARCH 2008

	2008	2007
Income		
Service Charge Contributions	4,320	1,485
RTM Fees	0	300
	<u>4,320</u>	<u>1,785</u>
Expenditure		
Insurance	1,194	578
Electricity	153	0
Maintenance/Repairs	2,520	0
Sundry	15	15
Management Fees	675	231
RTM Fees	0	300
	<u>4,557</u>	<u>1,124</u>
Retained Deficit/Surplus	<u>(237)</u>	<u>661</u>
Balance b/forward from last year	661	0
Retained Surplus c/forward	<u>424</u>	<u>661</u>

There were no other recognised gains and losses for the year attributable to shareholders

**1/3 GORDON ROAD RTM COMPANY LIMITED
BALANCE SHEET AS AT 25TH MARCH 2008**

	2008	2007
Fixed Assets		
Tangible Assets	0	0
Current Assets		
Cash at Bank	204	517
Contributions due	1,200	375
	<u>1,404</u>	<u>892</u>
Creditors:		
Amounts falling due within 1 year		
Unpaid invoices	980	231
Overpaid contributions	0	0
	<u>980</u>	<u>231</u>
Net Current assets	<u><u>424</u></u>	<u><u>661</u></u>
Capital and Reserves		
Income Surplus	424	661
	<u><u>424</u></u>	<u><u>661</u></u>

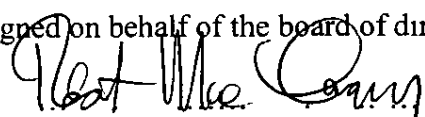
These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities

For the year ended 25th March 2008 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985 No notice requiring an audit was deposited under s249B(2)

The directors acknowledge they are responsible for

- Ensuring that the company keeps proper accounting records, as required by s221, and
- Preparing accounts giving a true and fair view of the affairs of the company as at the year end and of its surplus/(deficit) for the year as required by s226; and
- Preparing accounts which comply with the Act, so far as applicable to the company

Signed on behalf of the board of directors



Hugh Robert MacCorgarry

These accounts were approved on 16th May 2008

1/3 GORDON ROAD RTM COMPANY LIMITED
NOTES TO THE ACCOUNT
FOR THE YEAR ENDED 25TH MARCH 2008

1. Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

	2008	2007
	£	£
2. Fixed assets		
Cost at start and end of year	0	0
	<u> </u>	<u> </u>
3. Debtors		
Contributions due	1,200	375
Prepayments	0	0
	<u>1,200</u>	<u>375</u>
	<u> </u>	<u> </u>
4. Creditors: amounts falling due within 1 year		
Trade Creditors	980	231
Overpaid Contributions	0	0
	<u>980</u>	<u>231</u>
	<u> </u>	<u> </u>

5. Called-up Share Capital

Member Company no shares

6. Movement on reserves

	Share Capital	Other reserve	Income surplus/ (deficit)	Total
Balance as at 26 March 07	0	0	661	661
Movement during year		0	(237)	
			<u> </u>	
Balance as at 25 March 08		0	424	424
			<u> </u>	

7. Controlling party

There is no controlling party