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REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th APRIL 2007
FOR 51 GROVELANDS ROAD LIMITED

WEDNESDAY



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27/02/2008
COMPANIES HOUSE

COMPANY INFORMATION

FOR THE YEAR ENDED 30th APRIL 2007

DIRECTORS	Bernadette Carnac Sharon Kaye
SECRETARY	Pavlos Nicolaou
REGISTERED OFFICE	51 Grovelands Road Palmers Green London N13 4RJ
REGISTERED NUMBER	5799041 (England and Wales)
ACCOUNTANTS.	De yoma Accounts Bureau 349 Quayside Drive Colchester Essex CO2 8GT

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FOR THE YEAR ENDED 30TH APRIL 2007

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REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 30TH APRIL 2007

The director presents his report with financial statements of the company for the year ended 30th April 2007

PRINCIPAL ACTIVITY



The principal activity of the company in the year under review was that of management of leasehold land and repairs

DIRECTOR

Sharon Kaye and Bernadette Carnac were the directors during the year under review

The report has been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD

Sharon Kaye DIRECTOR
Bernadette Carnac – DIRECTOR

Dated 25/2/08

51 GROVELANDS ROAD LIMITED PROFIT AND LOSS ACCOUNT
FOR THE YEAR 30TH APRIL 2007

		30 04 2007
	Notes	£
TURNOVER		567 00
Gross Profit/(Loss)		567 00
Administrative expenses		(540 00)
OPERATING PROFIT	2	27 00
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		27 00
Tax on Profit/(loss) on Ordinary activities	3	-
PROFIT /(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		27 00
Retained profit/(loss) brought Forward		-
RETAINED PROFIT/(LOSS) CARRIED FORWARD		£27 00 =====

The notes form part of these financial statements

51 GROVELANDS ROAD LIMITED BALANCE SHEET AS AT 30TH APRIL 2007

		30 04 2007	
	Notes	£	£
FIXED ASSETS			
Land & Building		25,000 00	
			25,000 00
CURRENT ASSETS			
VAT – Liability		27 00	
			27 00
CREDITORS			
Amounts falling due with One year		-	
NET CURRENT ASSETS			-
TOTAL ASSETS LESS CURRENT LIABILITIES			£25,027 00
CAPITAL AND RESERVES			
Loan – Directors 4		25,000 00	
Profit and loss		27 00	
SHAREHOLDERS'S FUNDS			£25,027 00

The company is entitled to exemption audit under Section 249A(1) of the companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director(s) acknowledge(s) for

- Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- Preparing financial statements which give as true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with requirements of the companies Act to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with special provisions of Part V11 of the Companies Act 1985 relating to small companies and with Financial Reporting standard for smaller entries (effective January 2005)

ON BEHALF OF THE BOARD

Sharon Kaye
Benadette Camac
 Sharon Kaye – DIRECTOR
 Benadette Camac – DIRECTOR

Approved by the Board on

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2007

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 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at following annual rates in order to write off each asset over its estimated useful life

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing difference except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 OPERATING PROFIT

The operating profit is stated after charging

30 04 2007

£

Director's emoluments and other benefits etc

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3 TAXATION

Analysis of the tax charge

4 LOAN – DIRECTORS

The loan account of £25,000 was funded equally by – {for the purchase of the land 51 Grovelands Road}

Pavlos Nicolaou - Sharon Kaye – Bernadette Camac

The notes form part of these financial statements