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22 MILNER ROAD LIMITED
REPORT OF THE DIRECTORS
FOR THE PERIOD ENDED 31ST MAY 2010

The directors present herewith their report together with the financial statements of the company for the period from 1st June 2009 to 31st May 2010

RESULTS AND DIVIDENDS

The profit for the year on ordinary activities after taxation, amounted to Nil No payment of any dividend is recommended by the directors

REVIEW OF THE BUSINESS

The company holds the freehold of 22 Milner Road London SW19 on behalf of the participating long leaseholders.

DIRECTORS AND THEIR INTERESTS

The directors of the company who held office during the year were as follows -

Andrew Hanson
Christopher Chisholm Dickens

All the present directors are members of the company

ON BEHALF OF THE BOARD



Director

CHRISTOPHER CHISHOLM DICKENS

Dated

09.06.10

TUESDAY



ADHOYL2D

A10 22/06/2010 236
COMPANIES HOUSE

A13 16/06/2010 257
COMPANIES HOUSE

22 MILNER ROAD LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST MAY 2010

	£	£
TURNOVER		
Ground rent receivable		-
ADMINISTRATION COSTS		
Audit	-	
Accountancy	-	
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		-
PROFIT BEFORE TAXATION		
Corporate taxation		-

PROFIT FOR THE YEAR		-

22 MILNER ROAD LIMITED

BALANCE SHEET AS AT 31ST MAY 2010


	Note	£	£	£	£
TANGIBLE FIXED ASSETS					
Freehold property	2		4,006.00		
CREDITORS:-					
Amounts falling due within one year:-					
Members loans		4,006 00			
Accruals		-			

NET CURRENT LIABILITIES			(4,006 00)		

Director's Statement

For the year ending 31st May 2010 the company was entitled to exemption from audit under Section 477 of the Companies House 2006 The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge the responsibility for complying with the requirements of the Act with respect of accounting records and for the preparation of accounts


09.06.10

CHRISTOPHER CHISHOLM DICKENS
(DIRECTOR)

22 MILNER ROAD LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MAY 2010

1. ACCOUNTING POLICIES

(a) Accounting conventions

The financial statements are prepared under the historical cost convention

(b) Presentation of financial statement

The directors have adopted a format for the revenue account which is considered more suitable for the nature of the company's operations than the format required by the Companies Act 1985

2. DIRECTORS' EMOLUMENTS

In 2009 the directors received no remuneration or fees

3. FREEHOLD PROPERTY.

Freehold at 22 Milner Road London SW19 at cost £4,006 00

4. SHARE CAPITAL

The company has no share capital, but is limited by the guarantee of the members. At 31st May 2010, there were three members of the company whose liability was limited to £1 each

5. SERVICE CHARGE

Under the terms of the leases granted to the tenants, the company incurs expenditure which is recoverable from the tenants.