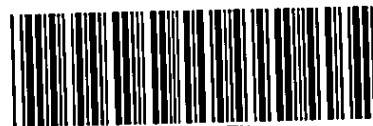


Company Number: 05903123

6 FARNAN ROAD FREEHOLD LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2008

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COMPANIES HOUSE

DIRECTORS' REPORT FOR THE YEAR ENDED 31 AUGUST 2008

The directors have pleasure in presenting their report and the unaudited accounts of the company for the year ended 31 August 2008.

INCORPORATION AND PRINCIPAL ACTIVITIES

The principal activity of the Company during the year was to acquire the Freehold of the residential property known as 6 Farnan Road, London SW16 2EX for the mutual benefit of the Leaseholders.

THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the period were as follows:

C Tracy

F Castro

K S Freeman

Each Director holds one Share of £10.

The directors had no beneficial interest in any significant contract with the company.

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Signed by order of the directors



CHARLOTTE TRACY
Company Secretary

Registered office:
2 Castle Business Village
Station Road, Hampton
Middlesex TW12 2BX

28.10.2009

6 FARNAN ROAD FREEHOLD LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2008

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	Note	2008	2007
TURNOVER			
Contribution to Administration Costs		3,249	1,500
EXPENDITURE			
Maintenance & Administrative Costs	7	2,684	2,024
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		565	(524)
Tax on Ordinary Activities	6	-	-
		565	(524)
RETAINED LOSS BROUGHT FORWARD		(524)	-
RETAINED EXCESS/(LOSS) CARRIED FORWARD		<u>£41</u>	<u>(£524)</u>

The notes on pages 4 and 5 form part of these accounts.

BALANCE SHEET AS AT 31 AUGUST 2008

	Note	2008	2007
FIXED ASSETS			
TANGIBLE ASSETS			
Freehold Interest in 6 Farnan Road, London SW16 2EX acquired in the year, subject to 99 year leases from 24.6.1988			
At cost		6,395	6,395
CURRENT ASSETS			
Debtors	2	-	524
Bank Balance		566	-
		<u>566</u>	<u>524</u>
CREDITORS: Amounts falling due within one year	3	<u>(566)</u>	<u>(524)</u>
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		6,395	6,395
CREDITORS: Amounts falling due after more than one year	4	6,365	6,365
		<u>£30</u>	<u>£30</u>
CAPITAL AND RESERVES			
Called-up share capital	5	30	30
SHAREHOLDERS' FUNDS		<u>£30</u>	<u>£30</u>

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

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

The Directors acknowledge their responsibilities for:

- ensuring that the Company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- 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 for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Charlotte Tracy

CHARLOTTE TRACY - DIRECTOR

28 July 2009

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

2. DEBTORS 2008 2007

Excess of Expenditure over Contributions recoverable from Leaseholders	£NIL	£524
	<u> </u>	<u> </u>

3. CREDITORS: Amounts falling due within one year

Contributions from Leaseholders	94	94
Accountancy Fee	431	411
Bank Overdrawn Balance	-	19
Provision for Future Expenditure	41	-
	<u> </u>	<u> </u>
	£566	£524
	<u> </u>	<u> </u>

4. CREDITORS: Amounts falling due after more than one year

Contributions from Leaseholders towards purchase of Freehold	£6,365	£6,365
	<u> </u>	<u> </u>

Contributions are interest free and only repayable if funds become available.

5. SHARE CAPITAL

Authorised share capital:

3 Ordinary shares of £10 each	£30	£30
	<u> </u>	<u> </u>

Allotted, called up and fully paid:

	No.	£	No.	£
Ordinary shares of £10 each	3	30	3	30
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

6. TAXATION

No Corporation Tax is payable on the results for the period.

7. MAINTENANCE & ADMINISTRATIVE COSTS 2008 2007

Insurance	1,573	552
Repairs	680	754
Accountancy Fees	431	411
Other Expenses	-	307
	<u> </u>	<u> </u>
	£2,684	£2,024
	<u> </u>	<u> </u>