

2 BENWELL ROAD LTD

**Company Registration Number:
06478044 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2009

End date: 31st January 2010

SUBMITTED

2 BENWELL ROAD LTD

Company Information for the Period Ended 31st January 2010

Director:

Nissanka Fernando
Nadia Shafi
Violeta Stevens
Ludovico Lota

Company secretary:

Nissanka Fernando

Registered office:

FLAT 1 2 Benwell Road,
Islington
London
N7 7BJ

Company Registration Number:

06478044 (England and Wales)

2 BENWELL ROAD LTD

Abbreviated Balance sheet As at 31st January 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		922	0
Total current assets:		<u>922</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		922	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

2 BENWELL ROAD LTD

Abbreviated Balance sheet As at 31st January 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 08 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nissanka Fernando

Status: Director

Name: Nadia Shafi

Status: Director

Name: Violeta Stevens

Status: Director

Name: Ludovico Lota

Status: Director

The notes form part of these financial statements

2 BENWELL ROAD LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2010

1. Accounting policies

Basis of measurement and preparation of accounts

2 Benwell Road Ltd is a non-profit making residential property management agency owned by the freeholders of 2 Benwell Road. It's customers are the leaseholders of 2 Benwell Road. The turnover of the company will usually consist of service charges, invoiced yearly but payable monthly. Service charges are collected for the maintenance, insurance, repair of the building and communal areas plus for the employment of staff and management of the property. Service charges are split into 3 sections:- Reserve funds - for long term expenditure, for example external building decoration or roof replacement. Cyclical expenses - which are for more regular expenses like internal communal area decoration and maintenance of the property borders. Day to Day expenses - which are for the cleaning, insurance, utilities, salaries etc which are payable each year. In addition the service charge will be used to cover any other expenditure set out in each properties lease.

Turnover policy

Income from service charges amounted to £2016 or £504 per leaseholder. The charge covers the period February 2009 to February 2010, and is paid in arrears.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.