

348 King Street Limited
Company Number 6508948

Registered Office
118 Collier Row Road
Romford
RM5 2BB

REPORT AND ACCOUNTS

For the Year Ended
28th February 2009

TUESDAY



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30/06/2009
COMPANIES HOUSE

348 King Street Limited
DIRECTORS REPORT
FOR THE YEAR ENDED 28th February 2009

Directors R Mace : D Thomas

Secretary R Mace

The Directors present their report and the financial statements for the year ended 28th February 2009.

Principal Activities

The principal activity of the company is management and cleaning of the flats at 348 King Street London W6 0RX. The company does not trade but defrays expenses for cleaning and maintenance at the property.

Director's Interests

R Mace holds 2 shares jointly with C Pettitt

D Thomas is a director and shareholder of Domain Ltd which holds 3 shares

Responsibilities of the Directors

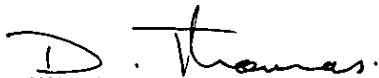
Company Law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the Directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 31st March 2009 taking advantage of the special exemptions available to small companies conferred by Part VII of the Companies Act 1985.

On Behalf of the Board



D Thomas

348 King Street Limited

INCOME AND EXPENDITURE ACCOUNT

**- For the Year Ended -
28th February 2009**

		£
Amounts payable by Landlords		2,842
Buildings Insurance	1,758	
Cleaning	698	
Accountancy Fees	345	
Electricity common parts	41	
	<hr/>	2,842
		<hr/>
Net Income/Expenditure		£ NIL
		=====

ACCOUNTING POLICIES

The Accounts have been prepared under the Historic Cost Convention in accordance with generally accepted fundamental accounting concepts and in accordance with Schedule 4 of the Companies Act 1985, and in accordance with the Financial Reporting Standard for Smaller Entities.

The Company is not trading, therefore no taxation is provided.

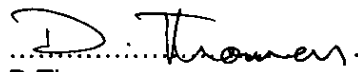
348 King Street Limited

**Balance Sheet
- As At -
28th February 2009**

	£
Current Assets	
Cash at Bank	587
Owed by landlords	461
Current Liabilities	
Accruals	1,043
Net Assets	£ 5 ===
Represented By:	
Called up Share Capital	£ 5 ===

In the opinion of the Directors, the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 28th February 2009. The Directors are responsible for seeing that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the Company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the Board of Directors 31st March 2009 and signed on its behalf. These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).


D Thomas