

234 KEW ROAD LIMITED

Report of the Directors

and

Unaudited Financial Statements

for the Year Ended 31st July 2007

for

234 KEW ROAD LIMITED

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234 KEW ROAD LIMITED

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For the
Year Ended 31st July 2007**

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234 KEW ROAD LIMITED

**Company Information
For the
Year Ended 31st July 2007**

DIRECTORS:

Mrs J Durrant
R C George
R M Lloyd-Jones
A W Wyatt

SECRETARY:

A H Durrant

REGISTERED OFFICE:

234 Kew Road
Kew
Richmond
Surrey
TW9 3JX

REGISTERED NUMBER:

3227940 (England and Wales)

234 KEW ROAD LIMITED
Report of the Directors
For the
Year Ended 31st July 2007

The directors present their report with the financial statements of the company for the year ended 31st July 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property management

DIRECTORS

Mrs J Durrant
R C George
R M Lloyd-Jones
A W Wyatt

The beneficial interest of the directors holding office on 31st July 2007 in the issued share capital of the company were as follows

	31 7 07	1 8 06
Ordinary £1 Shares		
Mrs J Durrant	17	17
R C George	-	22
R M Lloyd-Jones	22	-
A W Wyatt	22	22

This 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

Anthony Durrant

A H Durrant – Secretary

Date *28 April 2008*

234 KEW ROAD LIMITED
Profit and Loss Account
For the
Year Ended 31st July 2007

		31 7 07	31 7 06
	Notes	£	£
TURNOVER		3303 7	7714
Administrative expenses		2736 56	7528
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	<u>566 14</u>	<u>186</u>
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>566 14</u>	<u>186</u>
		=====	=====

The notes form part of these financial statements

234 KEW ROAD LIMITED

Balance Sheet 31st July 2007

	Notes	31 7 07 £	31 7 06 £
CURRENT ASSETS		1176	790
Cash at bank and in hand			
CREDITORS			
Amounts falling due within one year	4	0	5180
NET CURRENT ASSETS		1176	
TOTAL ASSETS LESS CURRENT LIABILITIES		1176	610
CAPITAL AND RESERVES		100	100
Called up share capital	5	1076 14	510
Profit and loss account	6		
SHAREHOLDERS' FUNDS		1176 14	

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249 (2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps 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

Continued

234 KEW ROAD LIMITED

Balance Sheet
31st July 2007

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 the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on **28 April 2008**
And were signed on its behalf by



Mrs J Durrant – Director

The notes form part of these financial statement

234 KEW ROAD LIMITED

**Notes to the Financial Statements
For the
Year Ended 31st July 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 property service charges receivable for the year.

Deferred tax

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 OPERATING PROFIT

The Operating profit is stated after charging

	31 7 07	31 7 06
	£	£
Directors' emoluments and other benefits etc	-	-
	=====	=====

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year end 31st July 2007 or for the year ended 31st July 2006

4 CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR

	31 7 07	31 7 06
	£	£
Other Creditors	0	5180
	=====	=====

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal Value	31 7 07	31/7 06
		£1	£	£
100	Ordinary		100	100
			=====	=====

Continued

234 KEW ROAD LIMITED

Notes to the Financial Statements For the Year Ended 31st July 2007

6 RESERVES

	Profit and Loss account £
At 1 st August 2006	510
Profit for the year	566 14
	<hr/>
At 31 st July 2006	1076 14
	=====

7 RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

234 KEW ROAD LIMITED

Profit and Loss account For the Year Ended 31st July 2007

	31 7 07		31 7 06	
	£	£	£	£
Service charges receivable		3302 7		7714
Expenditure				
Insurance	1947 16		2205	
Repairs and renewals	675 4		5220	
Sundry expenses	114	2736 56	103	7528
		<hr/>	<hr/>	<hr/>
NET PROFIT		566 14		186
		<hr/>		<hr/>

This page does not form part of the statutory financial statements