

**234 KEW ROAD LIMITED**

**Report of the Directors**

**and**

**Unaudited Financial Statements**

**for the Year Ended 31<sup>st</sup> July 2011**

**for**

**234 KEW ROAD LIMITED**

MONDAY



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**234 KEW ROAD LIMITED**

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For the  
Year Ended 31<sup>st</sup> July 2011**

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**234 KEW ROAD LIMITED**

**Company Information  
For the  
Year Ended 31<sup>st</sup> July 2011**

<b>DIRECTORS:</b>	Mrs J Durrant A W Wyatt
<b>SECRETARY:</b>	A H Durrant
<b>REGISTERED OFFICE:</b>	234 Kew Road Kew Richmond Surrey TW9 3JX
<b>REGISTERED NUMBER:</b>	3227940 (England and Wales)

## 234 KEW ROAD LIMITED

### Report of the Directors For the Year Ended 31<sup>st</sup> July 2011

The directors present their report with the financial statements of the company for the year ended 31<sup>st</sup> July 2011

#### PRINCIPAL ACTIVITY

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

#### DIRECTORS

Mrs J Durrant  
A W Wyatt

The beneficial interest of the directors holding office on 31<sup>st</sup> July 2011 in the issued share capital of the company were as follows

	31 7 11	1 8 10
Ordinary £1 Shares		
Mrs J Durrant	17	17
A W Wyatt	22	22

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

  
A H Durrant – Secretary

Date 20 April 2012

**234 KEW ROAD LIMITED**  
**Profit and Loss Account**  
**For the**  
**Year Ended 31<sup>st</sup> July 2011**

	Notes	31 7 11 £	31 7 10 £
<b>TURNOVER</b>		3,145 48	11716 35
Administrative expenses		6,955 07	3719 38
<b>OPERATING PROFIT / (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(3,809 59)	7996 97
Tax on profit on ordinary activities	3	-	-
<b>SURPLUS/(DEFICIT) HELD ON ACCOUNT</b>		(3,809 59)	7996 97
		=====	=====

The notes form part of these financial statements

## 234 KEW ROAD LIMITED

### Balance Sheet 31<sup>st</sup> July 2011

	Notes	31 7 11 £	31 7 10 £
<b>CURRENT ASSETS</b>		4,585	8,395
Cash at bank and in hand			
<b>CREDITORS</b>			
Amounts falling due within one year	4	0	0
<b>NET CURRENT ASSETS</b>		4,585	8,395
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,585	8,395
<b>CAPITAL AND RESERVES</b>		100	100
Called up share capital	5	4,485	8,295
Profit and loss account	6		
<b>SHAREHOLDERS' FUNDS</b>		4,585	8,395

For the year ending 31<sup>st</sup> July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

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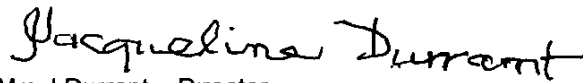
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**234 KEW ROAD LIMITED**

**Balance Sheet  
31<sup>st</sup> July 2011**

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 18<sup>th</sup> April 2012 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 31<sup>st</sup> July 2011**

**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 11	31 7 10
	£	£
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 31<sup>st</sup> July 2011 or for the year ended 31<sup>st</sup> July 2010

**4 CREDITORS- AMOUNTS FALLING DUE WITHIN 1 YEAR**

	31 7 11	31 7 10
	£	£
Other Creditors	0	0
	=====	=====

**5 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid			31 7 11	31 7 10
Number	Class	Nominal Value	£	£
100	Ordinary	£1	100	100
			=====	=====

Continued



**234 KEW ROAD LIMITED**  
**Notes to the Financial Statements**  
**For the**  
**Year Ended 31<sup>st</sup> July 2011**

**6 RESERVES**

	Profit and Loss account £
At 1 <sup>st</sup> August 2010	
Profit/(Loss) for the year	8295 19 (3809 59)
At 31 <sup>st</sup> July 2011	----- 4,485 60 =====

**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 31<sup>st</sup> July 2011**

	31 7 11		31 7 10	
	£	£	£	£
<b>Service charges receivable</b>		3,145 48		11716 35
<b>Expenditure</b>				
Insurance	2,294 57		2007 99	
Repairs and renewals	4,588 19		1629 65	
Sundry expenses	72 31		81 74	3719 38
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET PROFIT/(LOSS)</b>		(3,809 59)		7996 97
		=====		=====

This page does not form part of the statutory financial statements