

234 KEW ROAD LIMITED

Report of the Directors

and

Unaudited Financial Statements

for the Year Ended 31st July 2010

for

234 KEW ROAD LIMITED

WEDNESDAY



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234 KEW ROAD LIMITED

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For the
Year Ended 31st July 2010**

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234 KEW ROAD LIMITED

**Company Information
For the
Year Ended 31st July 2010**

DIRECTORS:	Mrs J Durrant 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 2010

The directors present their report with the financial statements of the company for the year ended 31st July 2010

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 31st July 2010 in the issued share capital of the company were as follows

	31 7 10	1 8 09
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

Anthony Jurrant
A H Durrant – Secretary

Date *1st April 2011*

234 KEW ROAD LIMITED
Profit and Loss Account
For the
Year Ended 31st July 2010

	Notes	31 7 10 £	31 7 09 £
TURNOVER		11716 35	3852 5
Administrative expenses		3719 38	5379 72
OPERATING PROFIT / (LOSS) ON ORDINARY ACIVITIES BEFORE TAXATION	2	7996 97	(1527 22)
Tax on profit on ordinary activities	3	-	-
SURPLUS/(DEFICIT) HELD ON ACCOUNT		7996 97	(1527 22)
		=====	=====

The notes form part of these financial statements

234 KEW ROAD LIMITED

Balance Sheet 31st July 2010

	Notes	31 7 10 £	31 7 09 £
CURRENT ASSETS			
Cash at bank and in hand		8395	398
CREDITORS			
Amounts falling due within one year	4	0	0
NET CURRENT ASSETS		8395	398
TOTAL ASSETS LESS CURRENT LIABILITIES		8395	398
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account	6	8295	298
SHAREHOLDERS' FUNDS		8395	398

For the year ending 31st July 2010 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

Continued

234 KEW ROAD LIMITED

**Balance Sheet
31st July 2010**

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 1 April 2011
And were signed on its behalf by


Ms 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 2010**

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 10	31 7 09
	£	£
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 2010 or for the year ended 31st July 2009

4 CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR

	31 7 10	31 7 09
	£	£
Other Creditors	0	0
	=====	=====

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 7 10	31 7 09
Number	Class	Nominal Value	£	£
100	Ordinary	£1	100	100
			=====	=====

Continued

234 KEW ROAD LIMITED

**Notes to the Financial Statements
For the
Year Ended 31st July 2010**

6 RESERVES

	Profit and Loss account £
At 1 st August 2000	298 22
Profit/(Loss) for the year	7996 97
At 31 st July 2010	----- 8295 19 =====

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 2010**

	31 7 10		31 7 09	
	£	£	£	£
Service charges receivable		11716 35		3852 5
Expenditure				
Insurance	2007 99		2066 47	
Repairs and renewals	1629 65		2521 4	
Sundry expenses	81 74	3719 38	791 85	5379 72
NET PROFIT/(LOSS)		7996 97		(1527 22)
		=====		=====

This page does not form part of the statutory financial statements