

3227940

234 KEW ROAD LIMITED

**Report of the Directors**

**and**

**Unaudited Financial Statements**

**for the Year Ended 31<sup>st</sup> July 2009**

**for**

**234 KEW ROAD LIMITED**

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COMPANIES HOUSE

**234 KEW ROAD LIMITED**

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For the  
Year Ended 31<sup>st</sup> July 2009**

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**234 KEW ROAD LIMITED**

**Company Information  
For the  
Year Ended 31<sup>st</sup> July 2009**

<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 2009

The directors present their report with the financial statements of the company for the year ended 31<sup>st</sup> July 2009

#### 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 2009 in the issued share capital of the company were as follows

	31 7 09	1 8 08
Ordinary £1 Shares		
Mrs J Durrant	17	17
R M Lloyd-Jones		22
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 28 May 2010

**234 KEW ROAD LIMITED**  
**Profit and Loss Account**  
**For the**  
**Year Ended 31<sup>st</sup> July 2009**

	Notes	31 7 09 £	31 7 08 £
<b>TURNOVER</b>		3852 5	5286 32
Administrative expenses		5379 72	4536 1
<b>OPERATING PROFIT / (LOSS) ON ORDINARY ACIVITIES BEFORE TAXATION</b>	2	(1527 22)	750 22
Tax on profit on ordinary activities	3	-	-
<b>SURPLUS/(DEFICIT) HELD ON ACCOUNT</b>		(1527 22)	750 22
		=====	=====

The notes form part of these financial statements

## 234 KEW ROAD LIMITED

### Balance Sheet 31<sup>st</sup> July 2009

	Notes	31 7 09 £	31 7 08 £
<b>CURRENT ASSETS</b>		398	1926
Cash at bank and in hand			
<b>CREDITORS</b>			
Amounts falling due within one year	4	0	0
<b>NET CURRENT ASSETS</b>		398	1926
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		398	1926
<b>CAPITAL AND RESERVES</b>		100	100
Called up share capital	5	298	1826
Profit and loss account	6		
<b>SHAREHOLDERS' FUNDS</b>		398	1926

For the year ending 31<sup>st</sup> July 2009 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

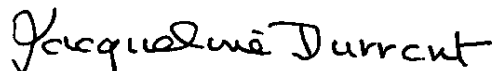
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**234 KEW ROAD LIMITED**

**Balance Sheet  
31<sup>st</sup> July 2009**

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 28 May 2010  
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 2009**

**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 09	31 7 08
	£	£
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 2009 or for the year ended 31<sup>st</sup> July 2008

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

	31 7 09	31 7 08
	£	£
Other Creditors	0	0
	=====	=====

**5 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	31 7 09	31 7 08
			£	£
100	Ordinary	£1	100	100
			=====	=====

Continued



## 234 KEW ROAD LIMITED

### Notes to the Financial Statements For the Year Ended 31<sup>st</sup> July 2009

#### 6 RESERVES

	Profit and Loss account £
At 1 <sup>st</sup> August 2008	1825 44
Profit/(Loss) for the year	(1527 22)
	-----
At 31 <sup>st</sup> July 2009	298 22
	=====

#### 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 2009

	31 7 09		31 7 08	
	£	£	£	£
<b>Service charges receivable</b>		3852 5		5286 32
<b>Expenditure</b>				
Insurance	2066 47		2052 31	
Repairs and renewals	2521 4		2275 86	
Sundry expenses	791 85	5379 72	207 93	4536 1
<b>NET PROFIT/(LOSS)</b>		<u>(1527 22)</u>		<u>750 22</u>

This page does not form part of the statutory financial statements