

COMPANY NO. J466682

7 KENSINGTON PARK GARDENS LIMITED

REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 DECEMBER 2007

The directors present their report and the accounts of the company for the year to 31 December 2007.

PRINCIPAL ACTIVITIES

The company's principal activity continues to be that of management of 7 Kensington Park Gardens, London, W 11 for the benefit of the residents.

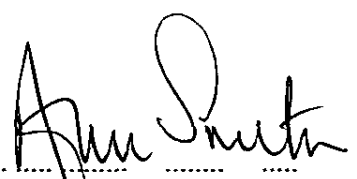
DIRECTORS AND THEIR INTERESTS

The directors who served during the year and their beneficial interests in the issued ordinary shares of the company were:

	Ordinary shares	
	31 12 07	31 12 06
L W Fitt	30	30
M A Lindley	15	15
P O'Donnell	30	30
A J Thompson	30	30

SMALL COMPANIES RULES

These accounts, which have been prepared in accordance with special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the board on the date shown below and signed on its behalf.

  
 .....  
 A Smith - Secretary

Registered Office:  
5 Cornwall Crescent  
London, W11 1PH

10 July 08  
Date

WEDNESDAY



A43 23/07/2008 397  
COMPANIES HOUSE

## 7 KENSINGTON PARK GARDENS LIMITED

PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2007

	Note	2007 £	2006 £
TURNOVER	1	15,391	12,600
Administrative expenses		15,391	12,600
		-----	-----
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	-	-
Tax on profit on ordinary activities	4	-	-
		-----	-----
PROFIT FOR THE YEAR AFTER TAXATION		-	-
Retained profit brought forward		-	-
		-----	-----
RETAINED PROFIT CARRIED FORWARD		-	-
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The notes on page 5 form part of these accounts.

## 7 KENSINGTON PARK GARDENS LIMITED

## BALANCE SHEET - 31 DECEMBER 2007

	Note	2007		2006	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors - residents		2,572		2,508	
- other		-		900	
Bank balances		<u>7,573</u>		<u>8,747</u>	
		<u>10,145</u>		<u>12,155</u>	
<b>CREDITORS amounts falling due within one year</b>					
Creditors & accruals		4,746		4,905	
Service charge surplus		5,294		7,145	
Service charges paid in advance		-		-	
		<u>10,040</u>		<u>12,050</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>105</u>		<u>105</u>
<b>NET ASSETS</b>			<u>105</u>		<u>105</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		105		105
Profit & loss account			-		-
			<u>105</u>		<u>105</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No notice has been deposited by members under Section 249B(2) requiring an audit for the year. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with 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 January 2007). The accounts were approved by the board on the date shown below and signed on its behalf

Director ... Philip O'Donnell ...  
P O'DONNELL

Dated: 10.07.2008

The notes on page 5 form part of these accounts.

## 7 KENSINGTON PARK GARDENS LIMITED

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

## 1. ACCOUNTING POLICIES

## 1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention.

## 1.2 Turnover

Turnover represents service charges levied on residents.

## 2. TURNOVER

The turnover and result before taxation is attributable to the one principal activity of the company.

## 3. OPERATING RESULT

This is stated after charging	2007	2006
	£	£
Directors' remuneration	—	—

## 4. TAXATION

No liability to UK Corporation Tax arises for the year.

## 5. CALLED-UP SHARE CAPITAL

Ordinary shares of £1 each		
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>105</u>	<u>105</u>