

**Bestplace Residents Management Limited**  
**(Company limited by guarantee)**  
**Company number 2246272**

**Accounts**  
**For the Year Ended**  
**31<sup>st</sup> March 2010**

THURSDAY



A28      \*AU3UPQDT\*      149  
30/12/2010  
COMPANIES HOUSE

**Bestplace Residents Management Limited**  
**(Company limited by guarantee)**  
**Company number 2246272**

Directors      E Thorne  
                    G Collon  
                    D Patel

Secretary      G Collon

**REPORT OF THE DIRECTORS**

The Directors submit the accounts for the year ended 31<sup>st</sup> March 2010

**1 Activities**

The company is non-profit making and its activity was that of management of 14 Coleherne Road London SW10 9BW and the holding of the freehold property

**2 Results and dividends**

The profit and Loss account shows a profit of £37 (2009 £48)

**3 Business Review**

The Directors consider the company's financial position at 31<sup>st</sup> march 2010 to be satisfactory

**4 Valuation of property**

No professional revaluation has been made but the directors are of the opinion that the valuation of the property at 31<sup>st</sup> march 2010 is no less than the book value

**5 Directors**

Mr Dushyant Patel was appointed Director in the year to March 2010 and the registered address changed to 4 Atalanta Street, London, SW6 6TR

**6 Members Guarantee**

Every Member of the company undertakes to contribute to the assets of the company in the event of its being wound up whilst he / she is a member or within one (1) year afterwards, for payment of the debts and liabilities of the company, contracted before he/she ceased to be a member, and the cost charges and expenses of winding up, and the adjustment of the rights of the contributones among themselves, such as may be required not exceeding £10

**7 Preparation of the Accounts**

The accounts were prepared by the Secretary in accordance with the audit exemptions



4 Atalanta Street  
London SW6 6TR

By order of the board  
Director

**Bestplace Residents Management Limited**  
**(Company limited by guarantee)**  
**Company number 2246272**

For the year ended 31<sup>st</sup> March 2010 it is the Director's opinion that the company is entitled to deliver abbreviated accounts in accordance with section 444(1) or (3) of the Companies Act 2006 and they have been properly prepared in accordance with the regulations made by the Secretary of State, as the case may be

For the year ending 31st March 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 of the Act

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of Directors on 2nd December 2010

Signed

A handwritten signature in black ink, appearing to be 'D Patel', written over a large, loopy circular flourish.

D Patel  
Director  
December 2010

**Bestplace Residents Management Limited**  
**Balance Sheet**  
**Year ending 31st March 2010**

**£s**

	<b>2010</b>	<b>2009</b>	
<b>FIXED ASSETS</b>			
Freehold Property	3,723	3,723	1
Formation Expenses	265	265	
	3,988	3,988	
<b>CURRENT ASSETS</b>			
Debtors	1,980	660	2
Cash at Bank & in Hand	3,567	2722 98	
	5,547	3382 98	
<b>CREDITORS</b>			
Amount falling due within 1 year	10	14	3 & 4
<b>NET CURRENT ASSETS (liabilities)</b>	<b>5,537</b>	<b>3,369</b>	
<b>TOTAL ASSETS</b>	<b>9,525</b>	<b>7,357</b>	<b>5</b>



**D Patel**

**Director**

**Bestplace Residents Management Limited**  
**Profit and Loss Statement**  
**Year Ending 31st March 2010**

	<b>£s</b>	
	<b>2010</b>	<b>2009</b>
<b>INCOME FROM CONTINUING OPERATIONS</b>	<b>1,320</b>	<b>2,640</b>
<b>OPERATING EXPENSES</b>		
Companies House Fees	15	15
Builders & Surveyors Fees	231	415
Electricity	61	111
Insurance	1,908	1,748
Sundries	386	1,259
	<b>2,601</b>	<b>3,548</b>
<b>Taken to (from reserves)</b>	<b>-1,281</b>	<b>-908</b>
<b>Profit (Loss on Ordinary activities)</b>	<b>0</b>	<b>0</b>
<b>For the Year before Interest &amp; Taxation</b>		
<b>Bank Interest received (Gross)</b>	<b>48</b>	<b>62</b>
<b>Taxation</b>	<b>10</b>	<b>14</b>
	<b>38</b>	<b>48</b>
<b>Profit (Loss) on ordinary activities</b>	<b>38</b>	<b>48</b>
<b>after Taxation</b>		

**Bestplace Residents Management Limited**  
**Notes to the Accounts**  
**Year ending 31st March 2010**

	<b>£s</b>	
	<b>2010</b>	<b>2009</b>
<b>1 FIXED ASSETS</b>		
Freehold Property at Cost	3,723	3,723
<b>2 DEBTORS</b>		
Service charges due as at 31st March	1,980	660
<b>3 TAXATION</b>		
Corporate Tax at 21% on Bank	10	14
Interest received in the past year		
<b>4 CREDITORS</b>		
Amount falling due within one year	10	14
Service charge received in advance	0	0
	10	14
<b>5 CREDITORS</b>		
Amount falling due after more than one year	0	0
(includes service charge received in advance)		
The unsecured loans are free of interest		
<b>6 STAFF</b>		
The company has no employees		