


NO THIRTY-FOUR LIMITED

3588907

YEAR END ACCOUNTS

30th June 2006

FRIDAY
WEDNESDAY



AEBRDPLD
A53 16/05/2007 580
COMPANIES HOUSE

ATXQ2P2H
A11 27/04/2007 402
COMPANIES HOUSE

**NO THIRTY-FOUR LIMITED
3588907**

FOR THE YEAR END 30th June 2006

The Directors present their report with the financial statements of the company for the year ended 30th June 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a residents association and management company.

REVIEW OF BUSINESS

The results for the year and the financial position of the company are shown in the annexed balance sheet.

DIVIDENDS

No dividends will be distributed for the year 30th June 2006.


Directors

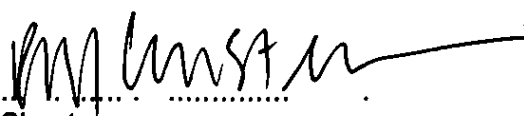
The Directors for the year under review were

J DOUGLAS
K CHRISTENSEN
P WYSALL
A CALVINI
C FRANCIS

The beneficial interests of the directors holding office on the 30th June 2007 in the issued share capital of the company were one ordinary £1 share each.

ON BEHALF OF THE BOARD


.....
J Douglas


.....
K Christensen

ON THIS DAY.

THURSDAY 26th APRIL 2007.....

**NO THIRTY-FOUR LIMITED
3588907**

FOR THE YEAR END 30th June 2006

NOTES TO THE FINANCIAL STATEMENTS 30th June 2006

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.

Turnover

Turnover represents ground rent charged to residents, excluding value added tax, and reimbursement of expenses incurred in property management.

Tangible Fixed Assets

Due to a programme of repairs and renewals for the freehold property it is maintained to such a standard that in the opinion of the directors the residual value is greater than the cost.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TURNOVER

The turnover and profit before taxation are attributable to the one principle activity of the company.

3 OPERATING PROFIT/(LOSS)

The operating profit/(loss) is stated after charging:	2006	2005
	Nil	Nil

4 INTEREST RECEIVABLE AND SIMILAR INCOME

Interest receivable	Nil	Nil
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5 TAXATION

The tax charge/credit on ordinary activities for the year was	Nil	Nil
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6 TANGIBLE FIXED ASSETS

Land & Building

COST:

**AT 26th JUNE 1998
AND 30th June 2006**

£7,000

TANGIBLE FIXED ASSETS CONT...

**NET BOOK VALUE
AT 30th June 2006**

£7,000

		2006	2005
7	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	NIL	NIL
8	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	1952.97	3058.35

9 CALLED UP SHARE CAPITAL

Alloted, issued and fully paid

Number:	Class	Nominal Fee	2006	2005
5	Ordinary	£1	£5	£5

NO THIRTY-FOUR LIMITED**3588907**

Balance Sheet at 30th June		£	Previous
Fixed Assets		7000	7000
Current Assets			
Cash at Bank and in hand	699 68		733
Debtors	0		0
Prepayments	<u>1725 00</u>		<u>3318 35</u>
	<u>2424 68</u>	<u>2424.68</u>	<u>4051.35</u>
		<u>9424.68</u>	<u>11051.35</u>
Current Liabilities			
Creditors	1952 97		3058 35
Accruals	Nil		100
	<u>1952.97</u>	<u>1952 97</u>	<u>3158.35</u>
Total Assets Less Liabilities		<u>7471 71</u>	<u>£7893 00</u>
Representing			
Share Capital		5	5
Residual Asset Value after Operating Deficit		7466 71	7888 00
		<u>7471 71</u>	<u>7893.00</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ending 30th June 2006.

- a) No notice (from members requiring an audit) has been deposited under subsection (2) of Section 249B Companies Act 1985 in relation to its accounts for the financial year
- b) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- c) The Directors acknowledge their responsibilities for.
 - (i) Ensuring that the company keeps accounting Records which comply with Section 221 of the Companies Act 1985, and
 - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Director on the 26th April 2006.

K Christensen
Director

