COMPANIES HOUSE

Company Number 03367425

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009

TUESDAY



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16/02/2010 COMPANIES HOUSE

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PARKVIEW MANAGEMENT (CRAWLEY) LIMITED DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MAY 2009

The directors submit their report and financial statements for the year ended 31 May 2009

PRINCIPAL ACTIVITY

The company's principal activity is maintenance of the road and gardens at Parkview, Horsham Road, Crawley, West Sussex

DIRECTORS' AND THEIR INTERESTS

The directors who served during the year and their interests in the share capital of the company were as follows

£1 Ordinary shares

	31 May 2009	1 June 2008	
	£	£	
L Burrows	1	1	
D Taylor	1	1	
N Martin	1	1	
C L Rivers	1	1	

GENERAL MEETING

The company has elected in persuance of Companies Act 2006, not to lay accounts before the members in general meeting. Members, however, may by notice in writing to the company at its Registered Office require that the Accounts are laid before the Company in general meeting.

In preparing the above report, the directors have taken advantage of the special provisions of the Companies Act 2006 relating to small companies

and signed on its behalf by

2 Ina

C Rivers Secretary

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED STATEMENT OF DIRECTORS' RESPONSIBILITIES FOR THE YEAR ENDED 31 MAY 2009

The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how the amounts presented within items in the profit and loss account and balance sheet, the directors must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2009

	Notes	31.05.09	$\frac{31.05.08}{f}$
TURNOVER	1	960	960
ADMINISTRATIVE EXPENSES		215	305
PROFIT ON ORDINARY ACTIVITIES BEFORE & AFTER TAXATION		745	655
PROFIT FOR THE FINANCIAL YEAR		745	655

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

BALANCE SHEET AS AT 31 MAY 2009	Notes	31.0	5.09	31.05	5.08
AND ARE OF MARKE 2007	11000	£	£	£	£
CURRENT ASSETS Cash at bank & in hand		3,054		2,294	
CREDITORS Amounts falling due within one year	3	170		155	
NET CURRENT ASSETS			2,884		2,139
TOTAL ASSETS LESS CURRENT	LIABILITIES		2,884		2,139
CAPITAL & RESERVES					
Called up share capital	4		4		4
Profit & loss account	5		2,880		2,135
SHAREHOLDERS' FUNDS			2,884		2,139

These accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s396 Companies Act 2006, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved on 14 Ceb 10 2010 and

2010 and signed on behalf of the board of directors

L Burrows - Director

N Martin - Director

C Rivers - Director

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, in accordance with applicable accounting standards and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents amounts receivable for maintenance fees during the year net of value added tax. The turnover and pre-tax profit are attributable to the company's principal activity and arose wholly within the United Kingdom

Maintenance fees received in excess of expenses are applied to the maintenance of the property in future periods

2 TAXATION

The company's only income for the year arose from maintenance fees which are not taxable

3	CREDITORS: Amounts falling due	$\frac{31.05.09}{£}$ $\frac{31.05.0}{£}$	<u>08</u>	
	within one year Accruals	170 15:	5 =	
4	CALLED UP SHARE CAPITAL	Allotted, called t	пр	
			and fully paid 31.05.09 31.05.08	
		$\frac{31.05.09}{£}$ $\frac{31.05.}{£}$	<u>u</u> 8	

5	RESERVES	Profit & Lo	Profit & Loss Account	
		31.05.09	31.05.08	
		<u>£</u>	£	
	Accumulated Reserves brought forward	2,135	1,480	
	Profit for the financial year	745	655	
	Accumulated Reserves carried forward	2,880	2,135	

6 CONTROL

Ordinary shares of £1 each

The company is under the joint control of the directors, by virtue of their shareholdings in the company