

**PARKVIEW MANAGEMENT (CRAWLEY) LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MAY 2009**

TUESDAY



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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

	<b>£1 Ordinary shares</b>	
	<b>31 May 2009</b>	<b>1 June 2008</b>
	<b>£</b>	<b>£</b>
L Burrows	1	1
D Taylor	1	1
N Martin	1	1
C L Rivers	1	1

**GENERAL MEETING**

The company has elected in pursuance 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



**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	<u>31.05.09</u>	<u>31.05.08</u>
		£	£
TURNOVER	1	960	960
ADMINISTRATIVE EXPENSES		215	305
PROFIT ON ORDINARY ACTIVITIES BEFORE & AFTER TAXATION		<u>745</u>	<u>655</u>
PROFIT FOR THE FINANCIAL YEAR		<u>745</u>	<u>655</u>

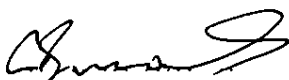
**PARKVIEW MANAGEMENT (CRAWLEY) LIMITED****BALANCE SHEET  
AS AT 31 MAY 2009**


	Notes	31.05.09 £	31.05.08 £
<b>CURRENT ASSETS</b>			
Cash at bank & in hand		3,054	2,294
<b>CREDITORS</b> Amounts falling due within one year	3	170	155
<b>NET CURRENT ASSETS</b>		<u>2,884</u>	<u>2,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,884</u>	<u>2,139</u>
<b>CAPITAL &amp; RESERVES</b>			
Called up share capital	4	4	4
Profit & loss account	5	2,880	2,135
<b>SHAREHOLDERS' FUNDS</b>		<u>2,884</u>	<u>2,139</u>

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 Feb 10 2010 and signed on behalf of the board of directors

  
L Burrows - Director

  
N Martin - Director

  
C Rivers - Director

