

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2008

MONDAY



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COMPANIES HOUSE

Company No. 3367425

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

DIRECTOR'S REPORT

The directors submit their report and financial statements for the year ended 31 May 2008.

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 2008	1 June 2007
	£	£
L Burrows	1	1
D Taylor	1	1
N Martin	1	1
C L Rivers	1	1

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether the Financial Reporting Standard for Smaller Entities has been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. 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 preparing the above report, the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD


.....

C Rivers Secretary

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2008**

	Notes	<u>31.05.08</u> £	<u>31.05.07</u> £
TURNOVER	2	960	1,000
ADMINISTRATIVE EXPENSES		<u>305</u>	<u>319</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE & AFTERTAXATION		<u>655</u>	<u>681</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>655</u></u>	<u><u>681</u></u>

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

BALANCE SHEET

AS AT 31 MAY 2008

	Notes	31.05.08		31.05.07	
		£	£	£	£
CURRENT ASSETS					
Cash at bank & in hand		2,294		1,634	
CREDITORS: Amounts falling due within one year	4	155		150	
NET CURRENT ASSETS			2,139		1,484
TOTAL ASSETS LESS CURRENT LIABILITIES			2,139		1,484
CAPITAL & RESERVES					
Called up share capital	5		4		4
Profit & loss account	6		2,135		1,480
SHAREHOLDERS' FUNDS			2,139		1,484

The accounts have been prepared in accordance with the special provisions of Part VII of the **Companies Act 1985** relating to small companies and with the **Financial Reporting Standard for Smaller Entities (effective January 2007)**.

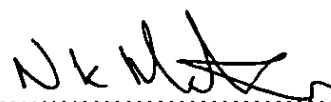
For the year ended 31 May 2008 the company is entitled to exemptions conferred by Section 249A(1) of the **Companies Act 1985** not to have these financial statements audited and the directors confirm that no shareholder has deposited notice under Section 249B(2) in relation to these financial statements.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the **Companies Act 1985** relating to financial statements, so far as applicable to the company.

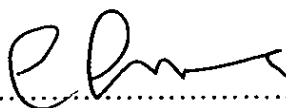
The financial statements were approved by the board on



D Taylor - Director



N Martin - Director



C Rivers - Director



L Burrows - Director

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2008

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 January 2007).

2 TURNOVER & OPERATING PROFIT

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.

3 TAXATION

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

	<u>31.05.08</u>	<u>31.05.07</u>
	<u>£</u>	<u>£</u>
4 CREDITORS: Amounts falling due within one year		
Accruals	155	150
	<u> </u>	<u> </u>

5 CALLED UP SHARE CAPITAL

	Authorised		Allotted, called up and fully paid	
	<u>31.05.08</u>	<u>31.05.07</u>	<u>31.05.08</u>	<u>31.05.07</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Ordinary shares of £1 each	10,000	10,000	4	4
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

6 RESERVES

	Profit & Loss Account	
	<u>31.05.08</u>	<u>31.05.07</u>
	<u>£</u>	<u>£</u>
Accumulated Reserves brought forward	1,480	799
(Loss)/profit for the financial year	655	681
Accumulated Reserves carried forward	<u>2,135</u>	<u>1,480</u>

7 CONTROL

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