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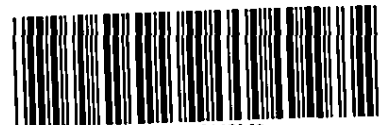
**PARKVIEW MANAGEMENT (CRAWLEY) LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MAY 2007**

THURSDAY



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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 2007

**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 2007</b>	<b>1 June 2006</b>
	<b>£</b>	<b>£</b>
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 2007**

	<b>Notes</b>	<b><u>31.05.07</u></b> <b>£</b>	<b><u>31.05.06</u></b> <b>£</b>
TURNOVER	2	1,000	1,060
ADMINISTRATIVE EXPENSES		<u>319</u>	<u>1,300</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE & AFTERTAXATION		<u>681</u>	<u>(240)</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>681</u></u>	<u><u>(240)</u></u>

# PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

## BALANCE SHEET AS AT 31 MAY 2007

	Notes	31.05.07		31.05.06	
		£	£	£	£
CURRENT ASSETS					
Cash at bank & in hand		1,634		948	
CREDITORS Amounts falling due within one year	4	150		145	
NET CURRENT ASSETS			1,484		803
TOTAL ASSETS LESS CURRENT LIABILITIES			1,484		803
CAPITAL & RESERVES					
Called up share capital	5		4		4
Profit & loss account	6		1,480		799
SHAREHOLDERS' FUNDS			1,484		803

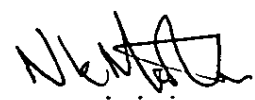
The accounts have been prepared in accordance with the special provisions of Part VII of the **Companies Act 1985** relating to small companies and with the **Financial Reporting Standard for Smaller Entities (effective January 2007)**

For the year ended 31 May 2007 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 18 March 2008

  
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 2007**

**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>31.05.07</u>	<u>31.05.06</u>
	<u>£</u>	<u>£</u>
<b>4 CREDITORS: Amounts falling due within one year</b>		
Accruals	150	145
	<u>          </u>	<u>          </u>

**5 CALLED UP SHARE CAPITAL**

	<b>Authorised</b>		<b>Allotted, called up and fully paid</b>	
	<u>31.05.07</u>	<u>31.05.06</u>	<u>31.05.07</u>	<u>31.05.06</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**

	<b>Profit &amp; Loss Account</b>	
	<u>31.05.07</u>	<u>31.05.06</u>
	<u>£</u>	<u>£</u>
Accumulated Reserves brought forward	799	1,039
(Loss)/profit for the financial year	681	(240)
Accumulated Reserves carried forward	<u>1,480</u>	<u>799</u>

**7 CONTROL**

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