

**19 Cheniston Gardens Ltd**  
**19 Cheniston Gardens, London W8 6TG**

ANNUAL ACCOUNTS for Company No: 3892271  
From 1 January 2007 to 31 December 2007

11 August 2008

Please note that this company was formed for the specific and sole purpose of managing the freehold of the above property through service charges paid by the five shareholders

BALANCE SHEET for 2007

Total funds in to 31 Dec 07	Total funds out to 31 Dec 07	Cash balance at 31 Dec 07	Cash balance at 31 Dec 06
£3,217 92	£3,040 65	£878 20	£700 93

- (a) For the year ended 31 Dec 2007, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with section 221, and,
  - ii 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed,



Anthony Butler  
Company Secretary  
19 Cheniston Gardens Ltd

