

**208 Avenue Road Residents Limited**

**Report and financial statements**

**31 March 2005**

**Martin Greene Ravden LLP**

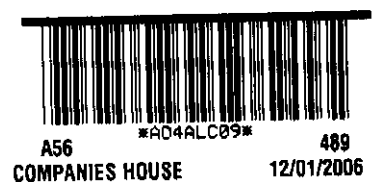
*Chartered Accountants*

**55 Loudoun Road**

**St John's Wood**

**London NW8 0DL**

Company Registration No. 1438688  
(England and Wales)



# **208 Avenue Road Residents Limited**

## **Report and financial statements**

**For the year ended 31 March 2005**

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### **Company information**

**Directors**

C Flood  
E Flood  
A K E Gilbert  
S Hasanovic

**Secretary**

C Flood

**Company number**

1438688

**Registered office**

55 Loudoun Road  
St John's Wood  
London NW8 0DL

**Accountants**

Martin Greene Ravden LLP  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London NW8 0DL

**Business address**

208 Avenue Road  
Acton  
London  
W3 8QQ

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**For the year ended 31 March 2005**

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# 208 Avenue Road Residents Limited

## Directors' report

For the year ended 31 March 2005

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The directors present their report and financial statements for the year ended 31 March 2005.

### Principal activities

The principal activity of the company is that of maintaining the flats at 208 Avenue Road, Acton London W3 8QQ.

### Directors

The following directors have held office since 1 April 2004:

C Flood  
E Flood  
A K E Gilbert  
S Hasanovic


### Directors' interests

The directors' interests in the shares of the company were as stated below:

	Ordinary shares of £1 each	
	31 March 2005	1 April 2005
C and E Flood	1	1
A K E Gilbert	1	1
S Hasanovic	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



**C Flood**

Director

29 December 2005

## **208 Avenue Road Residents Limited**

### **Accountants' report to the directors on the unaudited accounts of 208 Avenue Road Residents Limited**

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As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2005, set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.



#### **Martin Greene Ravden LLP**

*Chartered Accountants*

55 Loudoun Road  
St John's Wood  
London NW8 0DL

29 December 2005

## 208 Avenue Road Residents Limited

### Profit and loss account

For the year ended 31 March 2005

	Notes	2005 £	2004 £
Turnover		2,000	3,000
Administrative expenses		(2,069)	(2,577)
<b>Operating (loss)/profit</b>		(69)	423
Transfer (to) / from sinking fund		569	(423)
<b>Result for the year</b>		500	-
Tax on profit on ordinary activities	2	-	-
<b>Profit on ordinary activities after taxation</b>	7	500	-

# 208 Avenue Road Residents Limited

## Balance Sheet

As at 31 March 2005

	Notes	2005 £	2004 £
<b>Current assets</b>			
Debtors	3	2,411	1,794
Cash at bank and in hand		137	168
		<u>2,548</u>	<u>1,962</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(1,008)</u>	<u>(353)</u>
<b>Total assets less current liabilities</b>		1,540	1,609
<b>Provisions for liabilities and charges</b>	5	<u>(1,032)</u>	<u>(1,601)</u>
		<u>508</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital	6	4	4
Profit and loss account	7	504	4
<b>Shareholders' funds</b>		<u>508</u>	<u>8</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These financial statements 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 June 2002).

The financial statements were approved by the Board on 29 December 2005



**C Flood**  
Director

# 208 Avenue Road Residents Limited

## Notes to the financial statements

For the year ended 31 March 2005

### 1 ACCOUNTING POLICIES

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 TAXATION

No taxation arises based on the results shown in these accounts.

3 DEBTORS	2005 £	2004 £
Trade debtors	1,000	500
Other debtors	1,411	1,294
	<u>2,411</u>	<u>1,794</u>

4 CREDITORS: Amounts falling due within one year	2005 £	2004 £
Other creditors	<u>1,008</u>	<u>353</u>

### 5 PROVISIONS FOR LIABILITIES AND CHARGES

	Sinking fund £
Balance at 1 April 2004	1,601
Profit and loss account	(569)
	<u>1,032</u>
Balance at 31 March 2005	<u>1,032</u>

6 SHARE CAPITAL	2005 £	2004 £
<b>Authorised</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>



## 208 Avenue Road Residents Limited

### Notes to the financial statements

For the year ended 31 March 2005

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#### 7 STATEMENT OF MOVEMENTS ON PROFIT AND LOSS ACCOUNT

	£
Balance at 1 April 2004	4
Retained profit for the year	500
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Balance at 31 March 2005	504
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