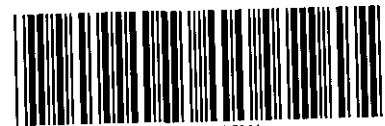


Report of the Directors and
Unaudited Financial Statements for the Year Ended 31st December 2006
for
68 Gordon Road Management
Company Limited

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**68 Gordon Road Management
Company Limited**

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for the Year Ended 31st December 2006**

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**68 Gordon Road Management
Company Limited**

**Company Information
for the Year Ended 31st December 2006**

DIRECTORS:

Dr. T.K. Sands
Dr. M.A. Aal El Sayed
Miss. L. Crowther
Mr. N.J.B. Fowler
Miss. S. Khaldi
Mr. I.L. Peck

SECRETARY:

Dr. T.K. Sands

REGISTERED OFFICE:

Flat 2
68 Gordon Road
Ealing
London
W5 2AR

REGISTERED NUMBER:

04613631 (England and Wales)

ACCOUNTANTS:

V.G. Woodhouse & Co.
12 a, The Mall
Ealing
London
W5 2PJ

**68 Gordon Road Management
Company Limited**

**Report of the Directors
for the Year Ended 31st December 2006**

The directors present their report with the financial statements of the company for the year ended 31st December 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of management of property for the benefit of the residents.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st January 2006 to the date of this report.

Dr. T.K. Sands
Dr. M.A. Aal El Sayed
Miss. L. Crowther
Mr. N.J.B. Fowler
Miss. S. Khaldi
Mr. I.L. Peck

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:



Dr. T.K. Sands - Director

25th October 2007

**68 Gordon Road Management
Company Limited**

**Profit and Loss Account
for the Year Ended 31st December 2006**

	Notes	31.12.06 £	31.12.05 £
TURNOVER		3,600	3,600
Administrative expenses		<u>(3,610)</u>	<u>(3,686)</u>
OPERATING LOSS	2	(10)	(86)
Interest receivable and similar income		<u>14</u>	<u>16</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		4	(70)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>4</u></u>	<u><u>(70)</u></u>

The notes form part of these financial statements

**68 Gordon Road Management
Company Limited**

**Balance Sheet
31st December 2006**

	Notes	31.12.06 £	31.12.05 £
CURRENT ASSETS			
Cash at bank and in hand		874	1,400
CREDITORS			
Amounts falling due within one year	4	(1,387)	(1,917)
NET CURRENT LIABILITIES		(513)	(517)
TOTAL ASSETS LESS CURRENT LIABILITIES		(513)	(517)
CAPITAL AND RESERVES			
Called up share capital	5	6	6
Profit and loss account	6	(519)	(523)
SHAREHOLDERS' FUNDS		(513)	(517)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

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 January 2005).

The financial statements were approved by the Board of Directors on 25th October 2007 and were signed on its behalf by:

Dr. T.K. Sands - Director



Mr. N.J.B. Fowler - Director



The notes form part of these financial statements

**68 Gordon Road Management
Company Limited**

Notes to the Financial Statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	31.12.06 £	31.12.05 £
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st December 2006 nor for the year ended 31st December 2005.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.06 £	31.12.05 £
Trade creditors	17	17
Other creditors	1,370	1,900
	<u>1,387</u>	<u>1,917</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.06 £	31.12.05 £
6	ordinary	£1	6	6

**68 Gordon Road Management
Company Limited**

Notes to the Financial Statements

6. RESERVES

	Profit and loss account £
At 1st January 2006	(523)
Profit for the year	4
	<hr/>
At 31st December 2006	(519)
	<hr/> <hr/>