

REGISTERED NUMBER: 2069570 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
9 AIRLIE GARDENS MANAGEMENT LIMITED

SATURDAY



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16/01/2010
COMPANIES HOUSE

9 AIRLIE GARDENS MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009

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9 AIRLIE GARDENS MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

Mr P Tate
Mrs N S Tate

SECRETARY:

Mrs N S Tate

REGISTERED OFFICE:

9 Beaumont Gate
Shenley Hill
Radlett
Herts WD7 7AR

REGISTERED NUMBER:

2069570 (England and Wales)

ACCOUNTANTS:

Guner Wolfson
Chartered Accountants
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

9 AIRLIE GARDENS MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	5,156	5,156
CURRENT ASSETS			
Debtors		2,915	2,893
Cash at bank		2,301	23,170
		<u>5,216</u>	<u>26,063</u>
CREDITORS			
Amounts falling due within one year		<u>3,172</u>	<u>3,527</u>
NET CURRENT ASSETS		<u>2,044</u>	<u>22,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,200</u>	<u>27,692</u>
CAPITAL AND RESERVES			
Called up share capital	3	16	16
Share premium		6,062	6,062
Redecoration reserve		-	21,000
Profit and loss account		<u>1,122</u>	<u>614</u>
SHAREHOLDERS' FUNDS		<u>7,200</u>	<u>27,692</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd December 2009 and were signed on its behalf by:

Pete Tate

Mr P Tate - Director

Mrs N S Tate

Mrs N S Tate - Director

The notes form part of these abbreviated accounts

9 AIRLIE GARDENS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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 2007).

Turnover

Turnover represents net ground rents and service charges receivable.

Tangible Fixed Assets

No depreciation is provided on freehold property on the basis that the property is maintained to the highest possible standard, giving a very long useful economic life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	5,156
NET BOOK VALUE	
At 31st March 2009	5,156
At 31st March 2008	5,156

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2009	2008
			£	£
16	Ordinary	£1	16	16

4. RELATED PARTY DISCLOSURES

As tenants, the directors in office pay ground rent and service charges to the company in fixed proportions according to the properties.

The company paid £800 for bookkeeping fees to Mr P Tate, a director (Last year £800).

The company paid cleaning expenses of £1451.71 (31.03.08 - £446) to ECC Services (UK) Ltd, a company in which Mr P Tate is a director and a shareholder. These costs were incurred at normal rates in the normal course of business.