

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
9 AIRLIE GARDENS MANAGEMENT LIMITED

FRIDAY



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COMPANIES HOUSE

9 AIRLIE GARDENS MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2007

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9 AIRLIE GARDENS MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

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 Rogers
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

9 AIRLIE GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		5,156		5,156
CURRENT ASSETS					
Debtors		2,734		3,712	
Cash at bank		20,992		15,618	
		23,726		19,330	
CREDITORS					
Amounts falling due within one year		2,735		1,823	
NET CURRENT ASSETS			20,991		17,507
TOTAL ASSETS LESS CURRENT LIABILITIES			26,147		22,663
CAPITAL AND RESERVES					
Called up share capital	3		16		16
Share premium			6,062		6,062
Redecoration reserve			18,000		12,000
Profit and loss account			2,069		4,585
SHAREHOLDERS' FUNDS			26,147		22,663

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

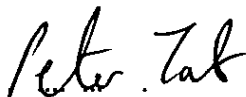
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

10-9-07

and were signed



Mr P. Tate - Director



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 2007**

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 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 standards, giving a very long useful economic life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	5,156
NET BOOK VALUE	
At 31st March 2007	5,156
At 31st March 2006	5,156

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
16	Ordinary		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

The company paid cleaning expenses of £264 to ECC Services (UK) Ltd, a company in which Mr P Tate is a director and a shareholder