

REGISTERED NUMBER: 2069570 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005
FOR
9 AIRLIE GARDENS MANAGEMENT LIMITED



9 AIRLIE GARDENS MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

9 AIRLIE GARDENS MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005

DIRECTORS:

Mr P. Tate
Mrs N. S. Tate
Mr. C. Butler

SECRETARY:

Mrs N. S. Tate

REGISTERED OFFICE:

9 Beaumont Gate
Shenley Hill
Radlett
Herts WD7 7AR

REGISTERED NUMBER:

2069570 (England and Wales)

ACCOUNTANTS:

Nagler Wolfson
Chartered Accountants
9 Beaumont Gate
Shenley Hill
Radlett
Herts WD7 7AR

BANKERS:

Barclays Bank Plc.
16 High Street
Harpenden
Hertfordshire
AL5 2TD

9 AIRLIE GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,156		5,156
CURRENT ASSETS:					
Debtors		2,135		2,220	
Cash at bank		11,644		4,426	
		13,779		6,646	
CREDITORS: Amounts falling due within one year		2,982		2,930	
NET CURRENT ASSETS:			10,797		3,716
TOTAL ASSETS LESS CURRENT LIABILITIES:			£15,953		£8,872
CAPITAL AND RESERVES:					
Called up share capital	3		16		16
Share premium			6,062		6,062
Redecoration reserve			6,000		-
Profit and loss account			3,875		2,794
SHAREHOLDERS' FUNDS:			£15,953		£8,872

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

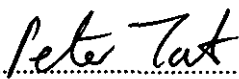
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mr P. Tate - Director

Approved by the Board on 10/10/05.....

The notes form part of these abbreviated accounts

9 AIRLIE GARDENS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

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 June 2002).

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

	<u>Total</u>
	£
COST:	
At 1st April 2004	
and 31st March 2005	<u>5,156</u>
NET BOOK VALUE:	
At 31st March 2005	<u>5,156</u>
At 31st March 2004	<u><u>5,156</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05	31.3.04
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
		£1	£	£
16	Ordinary		<u>16</u>	<u>16</u>