DIRECTORS' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2006

COMPANY No. 2819719

COMPANIES HOUSE

DIRECTORS' REPORT

The directors are pleased to submit their annual report and the Company's accounts for the year ended 31st October 2006

Principal Activity

The company's principal activity is that of maintenance of land at Hollyshaw, Camden Park, Tunbridge Wells, Kent.

Review of the Business

The company is non profit making, maintaining the common parts of the property at Hollyshaw, Camden Park, Tunbridge Wells, Kent.

Directors and their interest in the Share Capital

There have been no changes to the Directors or their interest in the share capital of the company during the financial year

Registered'Office

2 Hollyshaw Camden Park Tunbridge Wells Kent TN2 5AD

21-08-2008

Date

P M Tinsley Secretary

BALANCE SHEET AS AT 31st OCTOBER 2006

	2006	2005
Current Assets Cash in Bank	£10 96	£4858
Creditors Amounts falling due within one year Sundry creditors and accruals	£0	£0
Net Current Assets	£1086	£4858
Total Assets	£1086	£4858
Represented by Capital and Reserves	ce	
Share Capital Reserves	£6 £1080	
Total Capital and Reserves	£1086	

In approving these financial statements as Directors of the company we hereby confirm

- a) that for the year in question the company was entitled to exemption conferred by section 249A(1) of the Companies Act 1985, and that no notice has been deposited under section 249B(2) OF THE Companies Act 1985
- b) That we acknowledge our responsibilities for

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- ensuring that the company keeps accounting records which comply with section 221 and,
- 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 which otherwise comply with the provision of the Companies Act relating to accounts so far as applicable to the company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

The accounts were approved by the Board of Directors on 7th March 2007

Signature Director

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2006

1. Accounting Policies

- a) Accounting Conventions
 The accounts have been prepared under the historical cost convention.
- b) Turnover Turnover represents services rendered.
- c) Cash Flow Statement
 The company has taken advantage of the exemption in the financial reporting from providing a profit and loss account and cashflow statement on the grounds that it is a small company.

2. Share Capital

Authorised
6 Ordinary shares of £1 each £6

Allotted and Full Paid,
6 Ordinary shares of £1 each £6

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