

17 STANLEY GARDENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 December 2011

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N R PULVER & CO
Chartered Accountants

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WEDNESDAY



A31 *A1FCXM6H* 15/08/2012 #34
COMPANIES HOUSE

Company Registration Number 3823705

17 STANLEY GARDENS LIMITED

REPORT OF THE DIRECTORS

The directors have pleasure in submitting their annual report and the accounts of the Company for the year to 31 December 2011

PRINCIPAL ACTIVITY

The principal activity of the Company during the year was that of the management of the property situated at 17 Stanley Gardens, London W11

REVIEW OF THE BUSINESS

The results of the Company for the year under review are shown on page 3
The state of the Company's affairs at 31 December 2011 was satisfactory

DIRECTORS

The directors in office during the year were as follows -

E Mulder
D Stride

The above report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the Board


Director E. MULDER 2012

17 STANLEY GARDENS LIMITEDIncome and Expenditure Account
Year ended 31 December 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Turnover	2	10,070	7,802
Administration Expenses		(12,509)	(10,744)
		-----	-----
		(2,439)	(2,942)
Interest received		-	-
		-----	-----
Loss for the year before taxation		(2,439)	(2,942)
Corporation tax	3	-	-
		-----	-----
		(2,439)	(2,942)
BALANCE BROUGHT FORWARD		1,795	4,737
		-----	-----
BALANCE CARRIED FORWARD		(644)	1,795
		=====	=====

The notes on page 4 form part of these accounts

17 STANLEY GARDENS LIMITEDBalance Sheet
31 December 2011


	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
TANGIBLE FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors	4	610	4,468
CREDITORS	5		
Amounts due within one year		1,250	2,669
NET CURRENT (LIABILITIES)/ASSETS		(640)	1,799
TOTAL ASSETS LESS CURRENT LIABILITIES		(640)	1,799
CAPITAL AND RESERVES			
Called up share capital	6	4	4
Profit and loss account		(644)	1,795
SHAREHOLDER FUNDS	7	(640)	1,799

In approving these financial statements as directors of the Company, I hereby confirm -

- a) that for the year in question the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- b) that no notice has been deposited at the registered office of the Company pursuant to section 476 requesting that an audit be conducted for the year ended 31 December 2011, and
- c) that I acknowledge my responsibilities for -
 - (i) ensuring that the Company keeps accounting records which comply with The Act, and
 - (ii) 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 and of its results for the year then ended and which otherwise comply with the provisions of Section 226 of the Companies Act 2006 relating to accounts, so far as applicable to the Company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes on page 4 form part of these accounts


E. MULDER

Director Approved by the Board
on 2012

17 STANLEY GARDENS LIMITEDNotes to the AccountsYear ended 31 December 2011

1 ACCOUNTING POLICIES

a The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b Turnover represents service charges receivable during the year

2 TURNOVER

The turnover and loss before taxation is attributable to the principal activity of the Company, which is as stated in the report of the directors

	<u>2011</u> £	<u>2010</u> £
3 TAXATION		
Corporation tax	-	-
	=====	=====
4 DEBTORS		
Other debtors	606	4,464
Unpaid share capital	4	4
	-----	-----
	610	4,468
	=====	=====
5 CREDITORS - Amounts due within one year		
Trade creditors	1,250	2,669
	=====	=====
6 CALLED UP SHARE CAPITAL		
Authorised 1,000 Ordinary shares	1,000	1,000
	=====	=====
Allotted, issued and fully paid 4 Ordinary shares	4	4
	=====	=====
7 SHAREHOLDER FUNDS		
Loss for year	(2,439)	(2,942)
Balance brought forward	1,799	4,741
	-----	-----
Balance carried forward	(640)	1,799
	=====	=====