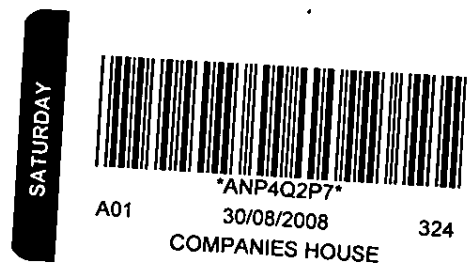


**NO THIRTY-FOUR LIMITED**

**3588907**

**YEAR END ACCOUNTS**

**30<sup>th</sup> June 2007**



**NO THIRTY-FOUR LIMITED  
3588907**

**FOR THE YEAR END 30<sup>th</sup> June 2007**

The Directors present their report with the financial statements of the company for the year ended 30<sup>th</sup> June 2007.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of a residents association and management company.

**REVIEW OF BUSINESS**

The results for the year and the financial position of the company are shown in the annexed balance sheet.

**DIVIDENDS**

No dividends will be distributed for the year 30<sup>th</sup> June 2007.

**Directors'**


The Directors for the year under review were'

J DOUGLAS  
K CHRISTENSEN  
P WYSALL  
A CALVINI  
C FRANCIS

The beneficial interests of the directors holding office on the 30th June 2007 in the issued share capital of the company were one ordinary £1 share each.

**ON BEHALF OF THE BOARD**

  
.....  
A Calvini

  
.....  
K Christensen

**ON THIS DAY.**

..... 30<sup>th</sup> June 2008 .....

**NO THIRTY-FOUR LIMITED  
3588907**

**FOR THE YEAR END 30<sup>th</sup> June 2007**

**NOTES TO THE FINANCIAL STATEMENTS 30<sup>th</sup> June 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.

**Turnover**

Turnover represents ground rent charged to residents, excluding value added tax, and reimbursement of expenses incurred in property management.

**Tangible Fixed Assets**

Due to a programme of repairs and renewals for the freehold property it is maintained to such a standard that in the opinion of the directors the residual value is greater than the cost

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

**2 TURNOVER**

The turnover and profit before taxation are attributable to the one principle activity of the company.

**3 OPERATING PROFIT/(LOSS)**

The operating profit/(loss) is stated after charging	<b>2007</b>	<b>2006</b>
	<b>Nil</b>	<b>Nil</b>

**4 INTEREST RECEIVABLE AND SIMILAR INCOME**

Interest receivable	<b>Nil</b>	<b>Nil</b>
---------------------	------------	------------

**5 TAXATION**

The tax charge/credit on ordinary activities for the year was	<b>Nil</b>	<b>Nil</b>
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**6 TANGIBLE FIXED ASSETS**

**Land & Building**

**COST:**

**AT 26<sup>th</sup> JUNE 1998**

**AND 30<sup>th</sup> June 2007**

**£7,000**

**TANGIBLE FIXED ASSETS CONT...**

**NET BOOK VALUE  
AT 30<sup>th</sup> June 2007**

**£7,000**

**2007**

**2006**

**7                    DEBTORS. AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

**NIL**

**NIL**

**8                    CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

**1968.64**

**1952 97**

**9                    CALLED UP SHARE CAPITAL**

**Alloted, issued and fully paid**

<b>Number:</b>	<b>Class</b>	<b>Nominal Fee</b>
<b>5</b>	<b>Ordinary</b>	<b>£1</b>

**2007  
£5**

**2006  
£5**

**NO THIRTY-FOUR LIMITED****3588907****Balance Sheet at 30<sup>th</sup> June 2007**

	£	Previous
Fixed Assets	7000	7000
Current Assets		
Cash at Bank and in hand	543 01	699 68
Debtors	0	0
Prepayments	1875	1725 00
	<u>2418.01</u>	<u>2424.68</u>
	<u>2418.01</u>	<u>9424.68</u>
Current Liabilities		
Creditors	1968 64	1952 97
Accruals	100 00	Nil
	<u>2068.64</u>	<u>1952.97</u>
Total Assets Less Liabilities	<u>7349.37</u>	<u>£7471 71</u>
Representing		
Share Capital	5	5
Residual Asset Value after Operating Deficit	7344 37	7466 71
	<u>7349 37</u>	<u>7471.71</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ending 30<sup>th</sup> June 2007.

- a) No notice (from members requiring an audit) has been deposited under subsection (2) of Section 249B Companies Act 1985 in relation to its accounts for the financial year.
- b) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- c) The Directors acknowledge their responsibilities for:
  - (i) Ensuring that the company keeps accounting Records which comply with Section 221 of the Companies Act 1985, and
  - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Director on the 30<sup>th</sup> June 2008.

K Christensen  
Director

