

Company Number 03367425

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2010



PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

Directors	LT Burrows K J Ellis N Martin C L Rivers
Secretary	C L Rivers
Registered office	3 Parkview Horsham Road Crawley West Sussex RH11 8PW
Accountants	Cooks Accountancy Services Limited Chartered Accountants
Company number	3367425

**PARKVIEW MANAGEMENT (CRAWLEY) LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MAY 2010**

The directors submit their report and financial statements for the year ended 31 May 2010

PRINCIPAL ACTIVITY

The company's principal activity is maintenance of the road and gardens at Parkview, Horsham Road, Crawley, West Sussex

DIRECTORS

The directors who served during the year were as follows


L T Burrows
K J Ellis
N Martin
C L Rivers

GENERAL MEETING

The company has elected in pursuance of Companies Act 2006, not to lay accounts before the members in general meeting. Members, however, may by notice in writing to the company at its Registered Office require that the Accounts are laid before the Company in general meeting

In preparing the above report, the directors have taken advantage of the special provisions of the Companies Act 2006 relating to small companies

Approved by the director on 13 February 2011
and signed on its behalf by


13-2-11

C L Rivers
Company Secretary

**PARKVIEW MANAGEMENT (CRAWLEY) LIMITED
STATEMENT OF DIRECTORS' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MAY 2010**

The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how the amounts presented within items in the profit and loss account and balance sheet, the directors must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2010**

		<u>31.05.10</u>	<u>31.05.09</u>
		<u>£</u>	<u>£</u>
TURNOVER	1	820	960
ADMINISTRATIVE EXPENSES		613	215
PROFIT ON ORDINARY ACTIVITIES BEFORE & AFTER TAXATION		<u>207</u>	<u>745</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>207</u></u>	<u><u>745</u></u>

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED**BALANCE SHEET****AS AT 31 MAY 2010**

	Notes	31.05.10	31.05.09
		£	£
CURRENT ASSETS			
Cash at bank & in hand		3,261	3,054
CREDITORS: Amounts falling due within one year	3	170	170
NET CURRENT ASSETS		3,091	2,884
TOTAL ASSETS LESS CURRENT LIABILITIES		3,091	2,884
CAPITAL & RESERVES			
Called up share capital	4	4	4
Profit & loss account	5	3,087	2,880
SHAREHOLDERS' FUNDS		3,091	2,884

These accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for 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 profit or loss for the financial year in accordance with s396 Companies Act 2006, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.


These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved on 13 February 2011 and signed on behalf of the board of directors


L T Burrows - Director


N Martin - Director


C L Rivers - Director


K J Ellis 15/2/11

PARKVIEW MANAGEMENT (CRAWLEY) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2010

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, in accordance with applicable accounting standards and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents amounts receivable for maintenance fees during the year net of value added tax. The turnover and pre-tax profit are attributable to the company's principal activity and arose wholly within the United Kingdom.

Maintenance fees received in excess of expenses are applied to the maintenance of the property in future periods.

TAXATION

The company's only income for the year arose from maintenance fees which are not taxable.

3 CREDITORS: Amounts falling due within one year

Accruals

31.05.10	31.05.09
£	£
170	170

4 CALLED UP SHARE CAPITAL

Allotted, called up and fully paid	
31.05.10	31.05.09
£	£

Ordinary shares of £1 each

4	4
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5 RESERVES

Profit & Loss Account

	31.05.10	31.05.09
	£	£
Accumulated Reserves brought forward	2,880	2,135
Profit for the financial year	207	745
Accumulated Reserves carried forward	3,087	2,880

6 CONTROL

The company is under the joint control of the directors, by virtue of their shareholdings in the company.