

49 Woodville Gardens Limited
Annual Report and Statement of Accounts
For the year to 31-Dec-06

Company number 2027706

Directors

K Rumfitt
Miss F McArthur
D Skeat
C Collins
I Ashbee
J Iranek-Osmecha

Secretary

Ms D Skeat

Registered Office

49 Woodville Gardens
Ealing
London
W5 2LN

J Joseph & Co

1A The Bridge
Uxbridge Road
Ealing Common
London
W5 3LB

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25/07/2007

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COMPANIES HOUSE

49 Woodville Gardens Limited
Profit and Loss Account
For the year to

	31-Dec-06	31-Dec-06	31-Dec-05
	Note	£	£
Service charges receivable	2	2,502	2,502
Administrative expenses		3,011	2,946
		- 509 -	444
Add other operating income		59	73
Profit on ordinary activities pre-tax	3	- 450 -	371
Taxation of profit on ordinary activities	4	-	-
Profit on ordinary activities post-tax		- 450 -	371
Add retained profit brought forward		2,825	3,196
Retained profit carried forward	£	<u>2,375</u>	<u>2,825</u>

The notes on pages 7 and 8 form part of these accounts

49 Woodville Gardens Limited
Balance Sheet at

	31-Dec-06	31-Dec-06		31-Dec-05	
	Note	£	£	£	£
Current assets					
Debtors	6	1,071		1,029	
Building society account		<u>2,628</u>		<u>3,108</u>	
		3,699		4,137	
Current liabilities					
Amounts falling due					
Within one year	7	1,318	2,381	1,306	2,831
		<u>£</u>	<u>2,381</u>	<u>£</u>	<u>2,831</u>
Capital and reserves					
Called up share capital	8		6		6
Profit and loss account			2,375		2,825
	0 00	<u>£</u>	<u>2,381</u>	<u>£</u>	<u>2,831</u>

The directors confirm that in the period to 31 December 2006, the company was entitled to exemption conferred by sub-section (1) of section 249A to the Companies Act 1985

The directors also confirm that no notice requiring the audit of these accounts has been received from the members

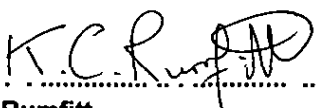
The directors also acknowledge their responsibility for

a) ensuring that the company keeps accounting records that comply with section 221, and

b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss at the end of the financial period in accordance with the requirements of section 226, and which otherwise comply with this act relating to accounts

Approved by the Board of Directors on

30.6.07



K Rumfitt
Director

The notes on pages 7 and 8 form part of these accounts

49 Woodville Gardens Limited
Notes to the Accounts
For the year to 31-Dec-06

1 Accounting policies

The following policies have been used consistently in dealing with items which are considered material in relation to the company's accounts

Basis of accounting

These accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards

2 Income from service charges

This represents contributions received from the members in respect of the company's outgoings

3 Other operating income

Interest received net grossed

31-Dec-06	31-Dec-05
£	£
59	73

4 Operating profit

This has been arrived at after charging the following
Accountants' remuneration

31-Dec-06	31-Dec-05
£	£
341	341

49 Woodville Gardens Limited**Notes to the Accounts****(Continued)****For the year to****5 Taxation**

The company is a non-"trading", non "profit making" organisation, and no charge to taxation arises

6 Debtors

Service charge debtors

Tax deducted at source

Insurance prepayment

31-Dec-06	31-Dec-05
£	£
128	98
42	30
900	900
<u>1,071</u>	<u>1,029</u>

7 Current liabilities

Amounts falling due within one year

Accruals

31-Dec-06	31-Dec-05
£	£
<u>1,318</u>	<u>1,306</u>

8 Share capital**Authorised**

6 shares of £1 each

31-Dec-06	31-Dec-05
£	£
<u>6</u>	<u>6</u>

Allotted, called up and fully paid

6 shares of £1 each

31-Dec-06	31-Dec-05
<u>6</u>	<u>6</u>

49 Woodville Gardens Limited
Report of the Accountants to the members

The accompanying accounts have been prepared from the books and records of the company, as complemented by information provided by the directors

J Joseph & Co
1A The Bridge
Uxbridge Road
Ealing Common
London
W5 3LB

J Joseph & Co

Dated

30 June-07

49 Woodville Gardens Limited
Detailed Profit and Loss Account
For the year to 31-Dec-06

	31-Dec-06		31-Dec-05	
	£	£	£	£
Service charges receivable		2,502		2,502
Less expenses incurred				
Accountancy	353		341	
Insurance	1,062		1,059	
Repairs, upkeep, sundries	1,525		1,488	
Electricity	71	3,011	59	2,946
Deficit expenses less charges	-	509	-	444
Add other income				
Net interest grossed		59		73
	£ -	<u>450</u>	£ -	<u>371</u>