

49 WOODVILLE GARDENS LIMITED

**Company Registration Number:
02027706 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

49 WOODVILLE GARDENS LIMITED

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Company Information for the Period Ended 31st December 2012

Director:	K Rumfit
	F Mc Arthur
	D Skeat
	C Collins
	I Iranek - Osmecha
Company secretary:	D Skeat
Registered office:	49 Woodville Gardens
	London
	W5 2LN
Company Registration Number:	02027706 (England and Wales)

49 WOODVILLE GARDENS LIMITED

Directors' Report Period Ended 31st December 2012

The directors present their report with the financial statements of the company for the period ended 31st December 2012

Principal activities

The principal activity of the company in the period under review was:
maintenance of the property

Directors

The directors shown below have held office during the whole of the period from
01st January 2012 to 31st December 2012

K Rumfit

F Mc Arthur

D Skeat

C Collins

I Iranek - Osmecha

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 September 2013

And Signed On Behalf Of The Board By:

Name: K Rumfit

Status: Director

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Profit and Loss Account

for the Period Ended 31st December 2012

	Notes	2012 £	2011 £
Turnover:		2,462	2,502
Gross profit or (loss):		<u>2,462</u>	<u>2,502</u>
Administrative expenses:	,	1,930	2,711
Operating profit or (loss):		<u>532</u>	<u>(209)</u>
Tax on profit or loss on ordinary activities:		<u>532</u>	<u>(209)</u>
Profit or (loss) for the financial year:		<u><u>532</u></u>	<u><u>(209)</u></u>

The notes form part of these financial statements

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Statement of total recognised gains and losses 31st December 2012

Statement of total recognised gains and losses

	2012	2011
	£	£
Profit or (loss) for the period:	532	(209)
Total recognised gains and losses for the period:	<u>532</u>	<u>(209)</u>

The notes form part of these financial statements

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Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		357	396
Cash at bank and in hand:		3,632	3,056
Total current assets:		<u>3,989</u>	<u>3,452</u>
Creditors: amounts falling due within one year		966	961
Net current assets (liabilities):		<u>3,023</u>	<u>2,491</u>
Total assets less current liabilities:		3,023	2,491
Total net assets (liabilities):		<u><u>3,023</u></u>	<u><u>2,491</u></u>

The notes form part of these financial statements

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Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	6	6
Profit and Loss account:	3	3,017	2,485
Total shareholders funds:		<u>3,023</u>	<u>2,491</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Rumfit
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31st December 2012

1. Accounting policies

Other accounting policies

The company is non - trading, non profit organization.

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Notes to the Financial Statements for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

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Notes to the Financial Statements for the Period Ended 31st December 2012

3. Profit and loss account

	2012	2011
	£	£
Opening balance:	2,485	2,694
Profit or (loss) for the period:	532	(209)
Equity dividends paid:	0	0
Retained profit:	<u>3,017</u>	<u>2,485</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.