

TABOR GARDENS MANAGEMENT COMPANY LIMITED

**DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

**REGISTERED OFFICE
Station House
9-13 Swiss Terrace
Swiss Cottage
NW6 4RR**

THURSDAY



PNK6KH8B
PC2 04/02/2010 897
COMPANIES HOUSE

TABOR GARDENS MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31 JULY 2009

	31 July 2009	31 July 2008
	£	£
Cash at Bank and in Hand	Nil	Nil
Debtors	Nil	Nil
NET ASSETS	Nil	Nil
 Reserves	 Nil	 Nil
	Nil	Nil

The company is limited by guarantee having no share capital

For the year ending 31 July 2009 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

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

- i ensuring that the company keeps accounting records which comply with Section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

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

The accounts were approved by the board of directors on 3 February 2010 and were signed on its behalf by



Peverel OM Limited

The notes form part of these accounts

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention

2 ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts