

COMPANY REGISTRATION NUMBER 05855708

CEDAR PARK MANAGEMENT COMPANY (WIMBLEDON) LIMITED

Report and Financial Statements
for the year ended 31 December 2010

FRIDAY



A4H8ZV2Z

A38

17/06/2011

67

COMPANIES HOUSE

Cedar Park Management Company (Wimbledon) Limited

Directors' Report

The directors present their report and accounts for the year ended 31 December 2010

REVIEW OF BUSINESS

The principal activity of the company is that of the management of the estate road and amenity areas of the Cedar Park Gardens development at Camp Road, Wimbledon Common, London. The enclosed report shows the twelve month figures for the period January 1st 2010 through December 31st 2010.

RESULTS

The results show a profit of £3 716 for the year. (This profit was mainly due to deferring electricity costs which will be paid in 2011.)

DIRECTORS AND THEIR INTERESTS

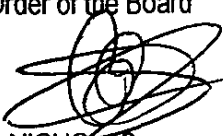
Each director has an interest in one £1 share. The directors who held office during the year were as follows:

A D HUBER
C DUFF

SMALL COMPANY EXEMPTIONS

Advantage has been taken of the special provisions applicable to companies subject to the small companies regime.

By Order of the Board


C McNICHOLAS
Secretary
June 2011

Income and Expenditures Account
for the year ended 31 December 2010

<u>Income</u>	<u>Notes</u>	<u>Jan1 – Dec 31 2010</u>	<u>Jan1 – Dec 31 2009</u>
Residents' Contribution	1	20 600	22 100
Interest Earned/Reimburesements		<u>208</u>	<u>30</u>
Total Income		20 808	22 130
Expenditures		<u>17 092</u>	<u>16 625</u>
Profit (Deficit)		3 716	5 505
<i>Surplus Profit (Deficit) carried forward</i>		3 716	5 505

Balance Sheet at 31 December 2010

	<u>Notes</u>	<u>31/12/2010</u>	<u>31/12/2009</u>
Cash		5 481	1 765
Other assets			
Total Assets		5 481	1 765
Share Capital	3	10	10
Retained Earnings carried forward		1 765	(3 750)
Current year Profit		<u>3 716</u>	<u>5 505</u>
Total Equity		5 481	1 765

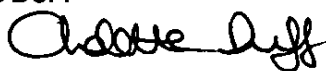
Exemption Statement

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act of 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act of 2006. The directors acknowledge their responsibility for: (i) Ensuring 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 its financial year, and of its profit and loss for the 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Directors on the

C DUFF



}Directors

A D HUBER



Notes to the Accounts for the year ended 31 December 2010

1 Accounting Policies

The accounts are prepared on a cash basis

2 Taxation

The company is a mutual trading company and as such is not liable to UK Corporation Tax on any surplus income received from its own members

3 Share Capital

	<u>2010</u>	<u>2009</u>
<i>Authorised, ordinary shares of £1 each</i>	<i>1000</i>	<i>1000</i>
<i>Issued and fully paid ordinary shares of £1 each (subscriber shares)</i>	<i>10</i>	<i>10</i>