

Company: 145 Petherton Road Limited
Registered Office 145 Petherton Road London N5 2RS

Directors	Georgina Atkinson Jonathan Gertler
Secretary	Georgina Atkinson
Registered Office	145 Petherton Road London N5 2RS
Registered Number	02616421

Annual report and Accounts 25 March 2007

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Report of the Directors

The directors submit their report and accounts of the company for the year ended 25 March 2007

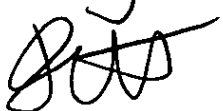
Principal activities management of amenities at 145 Petherton Road, London N5 2RS for the benefit of the members of the company

Results No net profit or loss for the year

Directors The following were directors during the period and their interests in the shares of the company were

	Ordinary 5p share 25/03/2007	Ordinary 5p share 25/03/2006
Georgina Atkinson (appointed July 1994)	10,020	10,020
Jonathon Gertler (appointed Feb 2004)	10,020	10,020

By order of the board

Georgina Atkinson


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Profit & Loss Account for the year ended 25 March 2007

	2007	2006
Turnover (note 1)	2732 68	£1264 13
Administration expenses (note 2)	2732 68	£1264 13
Profit & Loss on ordinary activities	£0 00	£0 00
Profit & Loss Account brought forward	(£4 00)	(£4 00)
Profit/Loss Account carried forward	(£4 00)	(£4 00)

Balance sheet as at 25th March 2007

	2007	2006
Fixed Assets freehold land and building	£2,000 00	£2,000 00
Current Assets cash in bank	£0 00	£0 00
Creditors amount falling due in 1 year	£0 00	£0 00
Net current assets/liabilities	£0 00	£0 00
Total Assets	£2,000 00	£2,000 00

Capital & Reserves	£2,000 00	£2,000 00
Called up Share Account	£2,004 00	£2,004 00
Profit & Loss Account	(£4 00)	(£4 00)

Audit exemption

- (a) For the year to 25 March 2007, the company was entitled to the exemption conferred by subsection (1) of section 249A
- (b) No notice has been deposited under subsection (2) of section 249B in relation to the accounts for the financial year
- (c) The directors acknowledge their responsibilities for
 - 1- Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - 2- 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 Its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company,
- (d) Advantage has been taken of the exemptions conferred by Section A of Part III of schedule 8, and
- (e) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company

Approved by the Board of Directors

Georgina Atkinson
[Signature]

Notes to the Accounts for the year ended 25 March 2007

- 1 Turnover consists of money received from/paid to flat owners for

Annual house buildings insurance premium	£1,192 80
Received for common parts electricity, fees and repairs	£1539 88
Total	£2732 68

- 2 Administration expenses consists of the following payments

Annual house buildings insurance premium	£1,192 80
Common parts electricity Mar 2005-Feb2006	£47 55
Companies House fee June 2004	£15
Total	£1255 35