

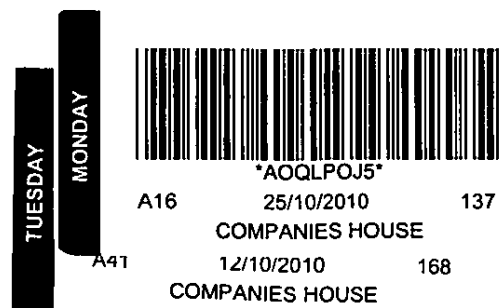
Company Registration No: 3690968 (England and Wales)

JS Garden Management Limited

Directors' Report and Financial Statements

For the Year Ended

31st December 2009



JS GARDEN MANAGEMENT LIMITED

COMPANY INFORMATION

Directors: M N Balchin

Secretary: D. Ndirwa

Company number: 3690968

Registered office: 81 Cromwell Road
London
SW7 5BW

Business address: 81 Cromwell Road
London, SW7 5BW

JS GARDEN MANAGEMENT LIMITED

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JS GARDEN MANAGEMENT LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31st DECEMBER 2008**

The directors present their report and financial statements for the year ended
31st December 2009

Principal activities

The principal activity of the company is that of management of a residential private garden.

Directors

The following directors have held office in the year.
M N Balchin

Directors' interests

The directors' beneficial interest in the share of the company were as stated below:

Ordinary of £2 each

31 December 2009

1 January 2009

M N Balchin

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This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the board



Mark Balchin

Director

11th October 2010

JS GARDEN MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2009

	Notes	2009 £	2008 £	2007 £	2006 £	2005 £
Turnover						
Access Key Income		<u>34,730 00</u>	<u>30,940 00</u>	<u>33 229 75</u>	<u>31311</u>	<u>30546 38</u>
Administrative Expenses						
Garden Maintenance		(17 128)	(18 063)	(23,161)	(20,156)	(23 972)
Management Fees		(3 450)	(3 519)	(3 525)	(3,525)	(3 525)
Filing Fees		(450)	(83)	(371)	(277)	(30)
Bank Charges		0	(103)	(82)	(118)	(69)
Bank Interest		-	362	343	167 26	116 78
		<u>(21 028)</u>	<u>(21,406)</u>	<u>(26 796)</u>	<u>(23 909)</u>	<u>(27,479)</u>
Profit before Taxation		<u>13,702</u>	<u>9,534</u>	<u>6,434</u>	<u>7,402</u>	<u>3,067</u>
Tax on Profit on ordinary activities	2	-	-	-	-	-
Profit on ordinary activities after Taxation	4	<u>13,702</u>	<u>9,534</u>	<u>6,434</u>	<u>7,402</u>	<u>3,067</u>

JS GARDEN MANAGEMENT LIMITED
BALANCE SHEET AS AT DECEMBER 2009

	Notes	2009 £	2008 £	2007 £	2006 £	2005 £
Current Assets						
Cash at bank and in Hand		44765	28026	19827	21025	783
Debtors		23722	9101	9101	0	9315
		<u>68486</u>	<u>37127</u>	<u>28928</u>	<u>21025</u>	<u>10,098</u>
Current Liabilities						
Trade Creditors		(23,371)	(5,714)	(7,050)	(5,581)	(2,056)
		<u>(23,371)</u>	<u>(5,714)</u>	<u>(7,050)</u>	<u>(5,581)</u>	<u>(2,056)</u>
Total Assets less Current Liabilities		<u>45,115</u>	<u>31,412</u>	<u>21,878</u>	<u>15,444</u>	<u>8,042</u>
Capital and reserves						
Called up Share Capital	3	2	2	2	2	2
Profit and Loss Account	4	45113	31410	21876	15442	8040
Share Holders' Funds		<u>45,115</u>	<u>31,412</u>	<u>21,878</u>	<u>15,444</u>	<u>8,042</u>
In preparing these financial statements		0	0	0	(0)	0

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
b) No notice has been deposited under section 476 of the Companies Act 2006, and
c) The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394, and which otherwise comply with the requirements of this 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 small companies regime and with the Financial Reporting Standards for Smaller Entities (effective March 2000)

The Financial statements were approved by the Board on 30 September 2010

M N Balchin
Director

D Ndirwa
Company Secretary

JS GARDEN MANAGEMENT LIMITED

**NOTES FOR THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 2000)

1.2 Turnover

Turnover represents amounts receivable for services

2 Taxation

Corporation tax is only charged on any interest received in the year

3 Share Capital

	2009	2008	2007	2006
Authorised 1,000 Ordinary of £1 each	1,000	1,000	1,000	1,000
Alotted, called up and fully paid 2 Ordinary of £1 each	2	2	2	2

4. Statement of movement on Share Holders' funds

	£
Balance at 1 January 2009	31,410
Retained profit for the year	13,702
Balance at 31 December 2009	<u>45,112</u>