Registered Number 00002928

The South London Co-Operative Building Company Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
501 Norwood Road
London
SE27 9DJ

Reporting Accountants:
Smith Pearman
Chartered Accountants
Hurst House
High Street
Ripley
Surrey
GU23 6AY

The South London Co-Operative Building Company Limited **Registered Number 00002928**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Net current assets (liabilities)			0		0
Total assets less current liabilities			0		0
Total net assets (liabilities)			0		0
Capital and reserves					
Called up share capital	2		613,800		613,800
Profit and loss account			(613,800)		(613,800)
Shareholders funds			0		0

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
R M Balmforth F.R.I.C.S., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
61380 Ordinary shares of £10 each	613,800	613,800

3 **Ultimate parent undertaking and controlling party**

The ultimate parent company is The Lower Norwood Co-Operative Building Company Limited.