

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
THE SOUTH LONDON CO-OPERATIVE BUILDING
COMPANY LIMITED**

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**THE SOUTH LONDON CO-OPERATIVE BUILDING
COMPANY LIMITED (REGISTERED NUMBER: 00002928)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**THE SOUTH LONDON CO-OPERATIVE BUILDING
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

R M Balmforth F.R.I.C.S.
Miss E F Paris B.A.(Hons)
Mrs P F Fryer M.S.B.T.
M J Renshaw B.Sc(Hons)M.R.I.C.S.

SECRETARY:

Mrs C N P Hampshire B.Sc.(Hons)

REGISTERED OFFICE:

501 Norwood Road
London
SE27 9DJ

REGISTERED NUMBER:

00002928 (England and Wales)

**THE SOUTH LONDON CO-OPERATIVE BUILDING
COMPANY LIMITED (REGISTERED NUMBER: 00002928)**

**BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	613,800	613,800
Profit and loss account		<u>(613,800)</u>	<u>(613,800)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

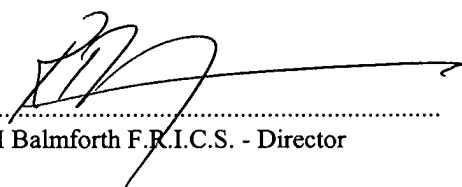
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20.9.2015 and were signed on its behalf by:


.....
R M Balmforth F.R.I.C.S. - Director

The notes form part of these abbreviated accounts

**THE SOUTH LONDON CO-OPERATIVE BUILDING
COMPANY LIMITED (REGISTERED NUMBER: 00002928)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
61,380	Ordinary	£10	<u>613,800</u>	<u>613,800</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

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