

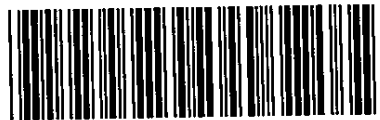
COMPANY REGISTRATION NUMBER 877248

HORNBY COURT FLAT COMPANY LIMITED

ACCOUNTS

18 APRIL 2012

FRIDAY



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A32

20/04/2012

#308

COMPANIES HOUSE

HORNBY COURT FLAT COMPANY LIMITED

BALANCE SHEET

18 APRIL 2012

	2012	2011
	£	£
Current assets		
Debtors	<u>15</u>	<u>15</u>
Capital and reserves		
Share capital		
Issued – 12 fully paid ordinary shares of £1 each	12	12
Profit and loss account	<u>3</u>	<u>3</u>
Shareholders' funds	<u>15</u>	<u>15</u>

The company was dormant throughout the financial year

For the financial year ended 18 April 2012 the company was entitled to exemption from audit under section 480(1) Companies Act 2006 No member of the company has deposited a notice pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company



Mr M R Venables
Director

13.4.12.

Approved by the Board for issue: 18 April 2012

Company number: 877248