

Companies House

1 Rockleaze Avenue Limited

**DORMANT COMPANY ACCOUNTS FOR THE
Year Ended 31/3/12**

THURSDAY



A1CIC98X

A36

05/07/2012

#11

COMPANIES HOUSE

1 Rockleaze Avenue Limited

Company No 1643887

Dormant Company AccountsBalance Sheet

	Year Ended 31/3/12	Year Ended 31/3/11
	£	£
Current Assets		
Bank & Cash balances	6	6
	<u>6</u>	<u>6</u>
Capital & Reserves		
Called up share capital		
Ordinary Shares of £1 each	6	6
Profit & Loss	-	-
	<u>6</u>	<u>6</u>

The company is a flat management company which did not trade in the year

The directors have taken advantage of the Companies Act 2006, in not having these accounts audited under Section 480 (total exemption)

In approving these financial statements as directors of the company, we hereby confirm -

- 1 that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the year
- 2 That we acknowledge our responsibilities for -
 - (i) ensuring that the company keep accounting records which comply with sections 386 & 387, and
 - (ii) 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 and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with provisions applicable to companies subject to the small companies regime

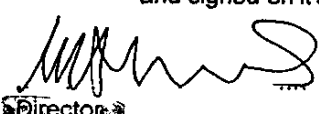
These accounts were approved by the board on

and signed on it's behalf by


Company Secretary & Managing Agent

Date

28.6.12


Director

Name (in block)

M Williams

Date

20/6/12

Accounting policies

The accounts have been restated following direction of the Landlord & Tenant Act 1987, that for a flat management a Service Charge Trust is established. So, Service Charge accounts & Dormant Company accounts are appropriate. Service Charge accounts do not have to follow Companies Act or associated accounting

The financial statements are prepared under the historical cost convention