

24 Brondesbury Villas Residents Co Ltd
Financial Statements
For the Year Ended
31 March 2011

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24 Brondesbury Villas Residents Co Ltd

Financial Statements

Year Ended 31 March 2011

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24 BRONDESBURY VILLAS RESIDENTS CO. LTD.

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Ms C K Schroeter
Mr T Garrad-Thomas
Mr A J R Walker

Company secretary

Ms C K Schroeter

Registered office

24 Brondesbury Villas
London
NW6 6AA

Accountants

Morris & Associates Accountants Ltd
40 Normanhurst Avenue
Bexleyheath
Kent
DA7 4TS

24 Brondesbury Villas Residents Co Ltd

The Directors' Report

Year Ended 31 March 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

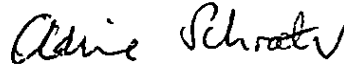
Directors

The directors who served the company during the year were as follows

Mr A Bourne
Miss C K Schroeter
Mr A Walker

Registered office
24 Brondesbury Villas
London
NW6 6AA

Signed on behalf of the directors



Claire Schroeter

Director

Approved by the directors on 27.9.2011

24 Brondesbury Villas Residents Co Ltd

Balance Sheet

31 March 2011

	Note	2011 £	2010 £
Current Assets			
Cash in hand		4	4
Total Assets		<u>4</u>	<u>4</u>
Capital and Reserves			
Called-up equity share capital	3	4	4
Shareholders' Funds		<u>4</u>	<u>4</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) 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 and loss for the financial year in accordance with the requirements of Section 393, 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 were approved by the directors and authorised for issue on
and are signed on their behalf by

27.9.2011

Claire Schroeter

Claire Schroeter

Director

Company Registration Number 02003796

The notes on page 4 form part of these financial statements

24 Brondesbury Villas Residents Co Ltd

Notes to the Financial Statements

Year Ended 31 March 2011

1. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and Loss Account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Share Capital

Authorised share capital:

	2011	2010
	£	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>