

COMPANY REGISTRATION NUMBER 02003796

**24 BRONDESBURY VILLAS RESIDENTS CO. LTD.**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2012**



**MORRIS & ASSOCIATES ACCOUNTANTS LTD**

40 Normanhurst Avenue  
Bexleyheath  
Kent  
DA7 4TS

**24 BRONDESBURY VILLAS RESIDENTS CO. LTD.**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2012**

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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 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2012. The company is dormant and has not traded during the year.

#### DIRECTORS

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

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

Registered office  
24 Brondesbury Villas  
London  
NW6 6AA

Signed on behalf of the directors



Claire Schroeter

Director

Approved by the directors on 10 DECEMBER 2012

# 24 BRONDESBURY VILLAS RESIDENTS CO. LTD.

## BALANCE SHEET


31 MARCH 2012

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>4</u>	<u>4</u>
<b>TOTAL ASSETS</b>		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>4</u>	<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2012 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 10.12.12 and are signed on their behalf by



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 2012

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. 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. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 4. SHARE CAPITAL

##### Authorised share capital:

	2012	2011
	£	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

##### Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>