

COMPANY REGISTRATION NUMBER 02003796

24 BRONDESBURY VILLAS RESIDENTS CO. LTD.
FINANCIAL STATEMENTS
31 MARCH 2013

SATURDAY



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28/12/2013

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COMPANIES HOUSE

MORRIS & ASSOCIATES ACCOUNTANTS LTD

40 Normanhurst Avenue
Bexleyheath
Kent
DA7 4TS

24 BRONDESBURY VILLAS RESIDENTS CO. LTD.

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

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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
Silva Screen Properties Ltd

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 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2013. 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
Silva Screen Properties Ltd

Silva Screen Properties Ltd was appointed as a director on 18 January 2013.

Registered office
24 Brondesbury Villas
London
NW6 6AA

Signed on behalf of the directors

Claire Schroeter
23.12.2013

Claire Schroeter

Director

Approved by the directors on 23.12.2013

24 BRONDESBURY VILLAS RESIDENTS CO. LTD.

BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		<u>4</u>	<u>4</u>
TOTAL ASSETS		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>4</u>	<u>4</u>
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 2013 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 23.12.2013, 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 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2013. 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:

	2013	2012
	£	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>