

Company Number 2313160

**2 WEST GROVE GREENWICH
MANAGEMENT COMPANY LIMITED**

Report and Accounts
for the year ended 31 March 2012

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2 WEST GROVE GREENWICH MANAGEMENT COMPANY LIMITED

Balance Sheet 31 March 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	<u>5,875</u>	<u>5,875</u>
		<u>5,875</u>	<u>5,875</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Share premium account	4	5,775	5,775

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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


..... D Lavelle

2 WEST GROVE GREENWICH MANAGEMENT COMPANY LIMITED

Report of the Directors For the year ended 31 March 2012

The directors present their report and accounts for the year ended 31 March 2012

REVIEW OF BUSINESS

The company does not trade. It has waived its entitlements to rents from tenant-shareholders and it has not collected service charges on the understanding that the tenant shareholders meeting the underlying costs. Accordingly the accounts do not show a profit and loss account

DIVIDENDS

The directors recommend that no dividends be paid

DIRECTORS

The directors who served during the year and their interest in the issued share capital of the company were as follows:

	On 31 3 2012	On 31.3.2011
Mr P German	1	1
Mr J Kay	1	1
Mr D Lavelle	1	1
Mr N Jenkins	1	1

By order of the Board


..... D Lavelle
Secretary

Registered Office: 2 West Grove, Greenwich, London SE10 8QT

2 WEST GROVE GREENWICH MANAGEMENT COMPANY LIMITED

Notes to the Accounts
31 March 2012

1 ACCOUNTING POLICIES

The principle accounting policies of the company are:

BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention.

DEPRECIATION

No depreciation is provided on the freehold property, which is kept in good state of repair and is not expected to depreciate in value. If depreciation were to be provided the amount would be insignificant

2	TANGIBLE AND FIXED ASSETS	Freehold Property £
	Cost at 31 March 1992	5,875

3 SHARE CAPITAL

	2012 £	2011 £
Allotted and fully paid:		
4 Ordinary shares of £25 each	<u>100</u>	<u>100</u>
Authorised	<u>100</u>	<u>100</u>

4 SHARE PREMIUM ACCOUNT

	2012 £	2011 £
Consideration of shares issued	5,875	5,875
Less. Nominal value of shares	<u>100</u>	<u>100</u>
Premium on share issue	<u><u>5,775</u></u>	<u><u>5,775</u></u>