

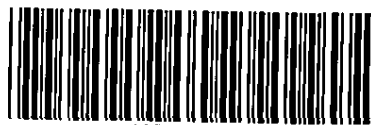
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5 SOUTH VIEW FLATS LIMITED

ACCOUNTS

30 September 2007

WEDNESDAY



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09/07/2008

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COMPANIES HOUSE

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5 SOUTH VIEW FLATS LIMITED

ACCOUNTS

YEAR ENDED 30 September 2007

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5 SOUTH VIEW FLATS LIMITED

COMPANY INFORMATION

Board of directors

P J Brocas Esq

Secretary

C Stanbury Esq

Registered office

**5 South View Flats
Fore Street
Tiverton EX 16 6LX**

Company number

02537891

5 SOUTH VIEW FLATS LIMITED30 September 2007**REPORT OF THE DIRECTOR**

The director presents his report and the unaudited accounts for the year ended 30 September
The company was dormant and did not trade during the year.

Principal activities

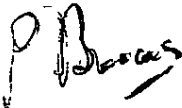
The company was dormant during the year

Director

P J Brocas was the company's sole director throughout the year and held one A ordinary share of £1
and one B ordinary share of £1

This report has been prepared in accordance with the special provisions of Part VII of the
Companies Act 1985 relating to small companies

The report of the director was approved by the board on 7.07.08 and signed by order of
the board by:-



P J BROCAS
(Director)

5 SOUTH VIEW FLATS LIMITED**PROFIT AND LOSS ACCOUNT****YEAR ENDED :** 30. September 2007 .

During the financial year and the preceding financial year the company did not trade, received no income and incurred no expenditure. Consequently during those periods the company made neither a profit nor a loss.

5 SOUTH VIEW FLATS LIMITED**BALANCE SHEET**30 September 2007

	Note	£	£
Current assets			
Debtors	3	3	3
Total assets less current liabilities		3	3
Capital and reserves			
Called up share capital	4	3	3

The director is satisfied that the company was entitled to exemption under Section (1) of Section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of Section 249B.

The director acknowledges his responsibilities for:-

- i) ensuring that the company keeps accounting records which comply with Section 221; 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as it is applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities

The accounts were approved by the board on . 7. 9. 07 and signed on its behalf by

P J Brocas

P J Brocas (Director)

The notes on page 5 form part of these accounts

5 SOUTH VIEW FLATS LIMITED**NOTES TO THE ACCOUNTS**YEAR ENDED 30. September 2007.**1. Accounting policy****Convention**

The accounts have been prepared in accordance with the historical cost convention.

2. Tax on profit on ordinary activities

There is no corporation tax liability based on the result for the period

3. Debtors

	£	£
Called up share capital not paid	3	3

4. Share capital

	£	£
Authorised		
A ordinary shares	3	3
B ordinary shares	<u>2</u>	<u>2</u>
=	5	5
Allotted		
A ordinary shares	1	1
B ordinary shares	2	2
=	3	3

5 Control Relationships

The company is controlled by P J B Brocas Esq, the director of the company, whose share has 20 votes. The B shares have one vote