ACCOUNTS

30.09 2009.

TUESDAY

A20 13/07/2010 COMPANIES HOUSE

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ACCOUNTS

YEAR ENDED 30. 09, 2009.

Contents	Page
Company information	1
Report of the director	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

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

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 12.07.10, and signed by order of the board by:-

P J BROCAS (Director)

5 SOUTH VIEW FLATS LIMITED PROFIT AND LOSS ACCOUNT YEAR ENDED 30.09,2010

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.

	BALANCE SHEET	30.09.2009 Note £ £
Current assets Debtors Total assets less current liabilities		3 3 3 3
Capital and reserves Called up share capital		4 3 3

For the year ending audit the company was entitled to exemption from audit under section 477 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 complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts were approved by the board on 12 0 7. 10 _ and signed on its behalf by

P J Brocas (Director)

The notes on page 5 form part of these accounts

NOTES TO THE ACCOUNTS

YEAR ENDED 30 . 09-, 2009___

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.