Registered number 02795141

50 Ladbroke Grove Limited

Report and Accounts

31 March 2013

07 14/05/2014 COMPANIES HOUSE

#203

50 Ladbroke Grove Limited

Registered number:

02795141

**Directors' Report** 

The directors present their report and accounts for the year ended 31 March 2013

### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The following persons served as directors during the year

J E Glynn

M Robert

GMV Sanfelice di Monsoforto Monte forte GV Schoven C- Von Scheven J. Whitaker

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 29 April 2014 and signed on its behalf

Joanna Glynn June Ohn

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50 Ladbroke Grove Limited Profit and Loss Account for the year ended 31 March 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

## 50 Ladbroke Grove Limited Balance Sheet as at 31 March 2013

_	Notes	2013 £	2012 £
Current assets Called up share capital not paid		6	6
		6	6
Capital and reserves Called up share capital	2	6	6
Shareholders' funds		6	6

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Joanna Glynn

Director

Approved by the board on 29 April 2014

# 50 Ladbroke Grove Limited Notes to the Accounts for the year ended 31 March 2013

Accounting policies
The accounts have been prepared under the historical cost convention

2	Share capital		2013	2012
			£	£
	Allotted, called up and t	fully paid		
	Ordinary shares	of £1 each	6	6