

34 Gloucester Drive Limited
Registered Company Number 03219406

ANNUAL ACCOUNTS

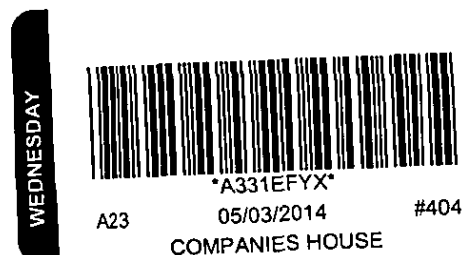
Abbreviated Balance Sheets and Notes for year ended 31 July 2013

SUBJECT	VALUE (£)
Income	
Leaseholders – contributions to buildings insurance	1777 52
Leaseholders – payment to meet annual return fee	14 00
Leaseholders – contributions to external paintworks	2124 00
Interest on Halifax company bank account	2 07
Expenditure	
Buildings insurance	1777 52
Companies House annual return fee	14 00
External paintworks	2124 00
Donation to charity balance in dormant Halifax bank account	2 93
Operating profit (to add to previous year's surplus)	-0 86
Retained surplus brought forward 2011/2012*	0 86
Retained surplus carried forward 2012/2013	Zero

* Amount remaining in dormant Halifax company bank account

Balance Sheet as at 31 July 2013

Fixed Assets	Nil
Current Assets	Nil
Creditors	Nil
Net Assets	



Notes to the Balance Sheet

- 1 For the year ended 31 July 2013 the Company was entitled to an exemption from audit under Section 477 of the Companies Act 2006
- 2 The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- 3 The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

By order of the Board of Directors

Signature  Lynn Sloman

Registered office Flat 4, 34 Gloucester Drive Limited, Finsbury Park, London N4 2LN
 Directors Antonio Cuadrado, Jonathan Gadd, Rosemary Herbert, Lynn Sloman (Secretary),
 Ian Taylor