

**Imperial Court (Beckenham) Limited**  
**Company No. 3282847**  
**Registered Office 120 High Street Penge London SE20**  
**Balance Sheet as at 31st January 2012**

	2012 £	2011 £
<b><u>Fixed Assets</u></b>		
Freehold at cost	<u>20,551</u>	<u>20,551</u>
Creditors Amounts falling due after more than one year		
Shareholders' advances	<u>20,545</u>	<u>20,545</u>
	<u>6</u>	<u>6</u>
<b><u>Share Capital</u></b>		
Issued 6 Shares fully paid	<u>6</u>	<u>6</u>

THURSDAY



**Balance Sheet notes:**

(1) The only fixed asset owned by the Company is the freehold to Imperial Court, 2 Blakeney Road, Beckenham This is shown at the freehold cost and associated professional costs It is not intended to depreciate this asset or carry out a revaluation at present

(2) The Company was dormant throughout the financial year

**Director's Statements:**

(a) The directors acknowledge their responsibility of preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 2006 relating to accounts, so far as is applicable to the company

(b) The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006

(c) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(d) For the year ending **31st January 2012** the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

(e) No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

(f) The following directors continued to hold office  
 Mr B E Coleman and Mrs J Tinker

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

Signed On behalf of the Board

25<sup>TH</sup> SEPTEMBER 2012

Mr B E Coleman

(Director)