

**Registration number 03366991**

**51 Nevern Square Residents Limited**  
**Directors' report and financial statements**  
**for the year ended 30th September 2007**



## **51 Nevern Square Residents Limited**

### **Contents**

	<b>Page</b>
Directors' report	<b>1</b>
Balance sheet and notes	<b>2 - 3</b>

**51 Nevern Square Residents Limited**

**Directors' report  
for the year ended 30th September 2007**

The directors present their report and the financial statements for the year ended 30th September 2007

**Results and business review**

The company is dormant and has not traded during the period

**Directors**

The directors who served during the year are as stated below

J L Corsi

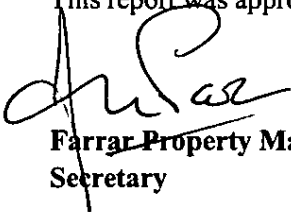
E E Lazarus

W Pullen

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

This report was approved by the Board on 31/03/08...

and signed on its behalf by



**Farrar Property Management Limited**  
Secretary

# 51 Nevern Square Residents Limited

## Balance sheet as at 30th September 2007

	2007 £	2006 £
<b>Current assets</b>		
Debtors	5	5
	<u>5</u>	<u>5</u>
<b>Net assets</b>	<u>5</u>	<u>5</u>
<b>Capital and reserves</b>		
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>
<b>Shareholders' funds</b>	<u>5</u>	<u>5</u>

### Audit exemption statement

For the year ended 30th September 2007 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985


No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for,

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

Approved by the Board on 31/03/08

and signed on its behalf by 

Director

## **51 Nevern Square Residents Limited**

### **Notes to the financial statements for the year ended 30th September 2007**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30th September 2007. Therefore, no profit and loss account is attached.

#### **2. Debtors**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Other debtors	5	5
	<u>5</u>	<u>5</u>

#### **3. Authorised share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>