

17 GLOUCESTER DRIVE FLAT OWNERS LTD

Directors . D Robinson
S E Dove
R Heycock
L Moffett

Secretary D Robinson

Registered Office 17A Gloucester Drive
London
N4 2LE

Registered Number 3668871 (England and Wales)

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COMPANIES HOUSE

REPORT AND ACCOUNTS

31st October 2010

Page 1 Report of the Directors and Profit and Loss Account

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DIRECTORS' REPORT

The Directors present their Annual Report with the unaudited Accounts of the Company for the period ended 31st October 2010. The Company is dormant and has not traded since its incorporation.

The Directors of the Company during the financial period and their interest in the shares in the Company at 31st October 2010 were

	<u>Shares</u>
D Robinson	1
L Moffett	1
S E Dove	1
R Heycock	1

Approved by the Board: 30th November 2010

**Signed on behalf of the
Board of Directors**

D. Robinson

PROFIT AND LOSS ACCOUNT
For the year ended 31st October 2010

The Company has not traded since its incorporation. During this period the Company received no income and incurred no expenditure, and therefore made neither profit nor loss.

17 GLOUCESTER DRIVE FLAT OWNERS LTD

BALANCE SHEET : 31st October 2010

	<u>2010</u>
	£
<u>Current Assets</u>	
Debtors	4
	—
<u>Total Assets Less Current Liabilities</u>	£4
	—
<u>Capital and Reserves</u>	
Share Capital	
Authorised: 4 Shares of £1 each	£4
	—
Issued, allotted and fully paid	
4 Shares of £1 each	4
	—
<u>Shareholders' Funds</u>	£4
	—

For the year ending 31st October 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the Board of Directors



**D. Robinson
DIRECTOR**

Approved by the board: 30th November 2010