

Company Number: **03928645**

Company Name: **OLLIFFE STREET RESIDENTS ASSOCIATION
LIMITED**

Dormant Accounts made up to:

31 August 2012



Balance Sheet as at 31 August 2012

	2012
	£
Assets	
A Fixed Assets	
i. Intangible assets	0 00
ii. Tangible assets	0 00
iii. Investments	0.00
B Current Assets	
i. Stocks	0 00
ii Debtors	0 00
iii Investments	0 00
Liabilities	
A Reserves	
i Other reserves	0.00
ii. Profit and loss account	0 00
B Provision for Liabilities	
C Creditors	0.00
D Accruals and Deferred Income	0.00

	0 00

NOTES

1. The Company is a private company limited by guarantee with no share capital.

STATEMENTS

For the year ending 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibility for i) ensuring the company keeps accounting records which comply with Section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, 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 relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approve by the board on: 2nd May 2013

And signed on their behalf by:


Sterling Estates Management Ltd as Director