REGISTERED NUMBER 4260229 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2012

<u>for</u>

24 Furse Avenue Residents Company Ltd

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Company Information for the Year Ended 31 July 2012

DIRECTORS:

P F Brawn Ms J A Howells T H King Ms S A Roderick

REGISTERED OFFICE.

Ground Floor, 5C Parkway

Valley Road Porters Wood St Albans Hertfordshire AL3 6PA

REGISTERED NUMBER.

4260229 (England and Wales)

Balance Sheet 31 July 2012

TOTAL ASSETS LESS CURRENT LIABILITIES	31 7 12 £	31 7 11 £
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

9/3/3 and were signed on

SA Rodonick

Notes to the Financial Statements for the Year Ended 31 July 2012

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year