

**108 Crouch Hill Ltd
108 Crouch Hill
London N8 9DY**

Company No. 04453610

REVISED BALANCE SHEET

Period ending 30 June 2011

Fixed Assets	Nil
Current Assets	
Cash at Bank	£178 29
Total Assets	£178 29
Liabilities (Creditors)	(£241 05)
Total Assets less Liabilities	(£62 76)
Capital and Reserves	
Share Capital	£5 00
Profit & Loss Account	(£67 76)
Total	(£62 76)

For the year ended 30 June 2011 the company was entitled to exemption from audit under s477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with s476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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



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Andrew Stevenson
Director/Secretary



**108 Crouch Hill Ltd
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REVISED PROFIT & LOSS ACCOUNT

Period ending 30 June 2011

Income	£3,250	
Gross Profit		£3,250
Expenditure		
Insurance premium	£3,302 76	
Miscellaneous expenses	£15 00	
Total	£3,317 76	
Net profit before tax		(£67.76)

Signed



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Andrew Stevenson
Director/Secretary

**108 Crouch Hill Ltd
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REVISED DIRECTORS' REPORT

Period ending 30 June 2011

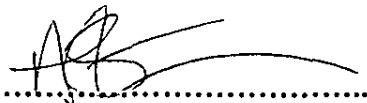
The Directors submit this report and accounts for the year ended 30 June 2011

The Company's principal activity is that of a not-for-profit housing management agent

The company's activities resulted in a loss for the period of £67 76.

The Directors do not recommend payment of a dividend

Signed


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**Andrew Stevenson
Director/Secretary**