

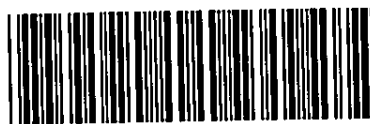
**24-26 MANTILLA ROAD LTD**

**REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31st JULY 2012**

**REG NO 05498118**

WEDNESDAY



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03/04/2013

#159

COMPANIES HOUSE

**24-26 MANTILLA ROAD LTD**  
**COMPANY INFORMATION**  
**31st JULY 2012**

**DIRECTOR**

Richard McCann  
Denise Sefton

**SECRETARY**

Denise Sefton

**REGISTERED OFFICE**

24-26 Mantilla Road  
44 Brenda Road  
London  
SW17 8DT

**REGISTERED NUMBER**

05498118

**24-26 MANTILLA ROAD LTD**  
**BALANCE SHEET**  
**31st JULY 2012**

	<b>2012</b>
	£
<b>FIXED ASSETS</b>	67 240 00
<b>CURRENT ASSETS</b>	
Debtors	0
<b>TOTAL ASSETS</b>	<u>£ 67,240</u>
 <b>CAPITAL AND RESERVES</b>	
Loan Capital	67,240 00
<b>TOTAL SHAREHOLDERS' FUNDS</b>	<u>£ 67,240</u>

For the year ending 31st July 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 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 applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The financial statements were approved by the board of directors on 31st March 2013 and signed on its behalf by



**D Sefton**  
Director