

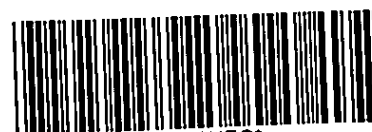
Company Registration No 05725660 (England and Wales)

161 GRENFELL ROAD LIMITED

(A company limited by guarantee)

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

MONDAY



A07 *A10X3HEQ* #181
31/12/2012
COMPANIES HOUSE

COMPANY INFORMATION AS AT 31 MARCH 2012

Directors	A H Gerrard J R Hurst K Jones R J K Barratt S Bhatti
Secretary	S Bhatti
Company number	05725660
Registered office	First Floor Thaives Inn House 3-4 Holborn Circus London Ec1N 2Ha
Bankers	Barclays Bank plc

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**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2012**

The company presents their report and unaudited financial statements for the year ended 31 March 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2011 to the date of signing

J Fallowfield-Smith (appointed 16/04/2012)
A H Gerrard
J R Hurst
K Jones
R J K Barratt
S Bhatti

By order of the Board

S Bhatti
Secretary



25/12/2012

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**BALANCE SHEET
AS AT 31 MARCH 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	10,769	10,769
Creditors – amounts falling due within one year	3	(10,769)	(10,769)
Net current liabilities		(10,769)	(10,769)
Total assets less current liabilities		-	-
Capital and reserves			
Profit and loss accounts		-	-
Shareholders' funds		-	-

Audit exemption statement

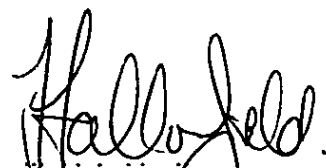
For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 28/12/12



Director

JAMES FALLOWFIELD-SMITH

Company Registration No 05725660

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Tangible fixed asset depreciation

Land and buildings Freehold nil

1.4 Income and Expenditure Account

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the leases. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of 161 Grenfell Road are held on trust for the residents.

2 Tangible fixed assets

	Freehold Land £
Cost	
At 1 April 2011 & at 31 March 2012	<u>10,769</u>
Net book value	
At 31 March 2012	<u>10,769</u>
At 31 March 2011	<u>10,769</u>

Land & buildings represents the freehold reversion in the land and buildings at 161 Grenfell Road, stated at cost

3 Creditors – amounts falling due within one year

	2012 £	2011 £
Other creditors	<u>10,769</u>	<u>10,769</u>

4 Related party relationships and transactions

As at 31 March 2012, £10,769 (2011: £10,769) was owed to the directors of the Company.