

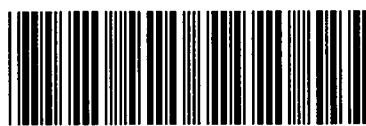
Company Registration No 05725660 (England and Wales)

161 GRENFELL ROAD LIMITED

(A company limited by guarantee)

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

WEDNESDAY



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COMPANIES HOUSE

COMPANY INFORMATION AS AT 31 MARCH 2014

Directors	R J K Barratt S Bhatti J Fallowfield-Smith J R Hurst K Jones
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Secretary	S Bhatti
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Company number	05725660
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Registered office	Flat 5 161 Grenfell Road Maidenhead Berkshire SL6 1HA
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Bankers	Barclays Bank plc
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**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2014**

The company presents their report and unaudited financial statements for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2013 to the date of signing

R J K Barratt
S Bhatti
J Fallowfield-Smith
J R Hurst
K Jones

By order of the Board

S Bhatti
Secretary

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04/12/14

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**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2014**

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 2014**

	Notes	2014 £	2013 £
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		<u>(10,769)</u>	<u>(10,769)</u>
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
Profit and loss accounts		<u>-</u>	<u>-</u>
Shareholders' funds		<u>-</u>	<u>-</u>

Audit exemption statement

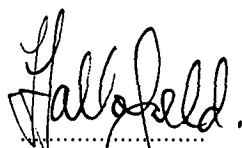
For the financial year ended 31 March 2014, the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

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 04/12/14



Director

JAMES FALLOWFIELD SMITH

Company Registration No 05725660

THE OFFICE OF THE ATTORNEY GENERAL
STATE OF NEW YORK

IN SENATE
JANUARY 10, 1912

REPORT OF THE ATTORNEY GENERAL

IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE

RELATIVE TO THE
ADMINISTRATION OF THE
OFFICE OF THE ATTORNEY GENERAL
FOR THE YEAR 1911

ALBANY: J.B. LIPPINCOTT CO.

1912

PRINTED BY THE STATE PRINTING OFFICE

ALBANY, N.Y.

1912

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

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 2013 & at 31 March 2014	<u>10,769</u>
Net book value	
At 31 March 2014	<u>10,769</u>
At 31 March 2013	<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

	2014 £	2013 £
Other creditors	<u>10,769</u>	<u>10,769</u>

4 Related party relationships and transactions

As at 31 March 2014, £10,769 (2013: £10,769) was owed to the directors of the Company.