

**Registered Number 06247672**

**1 MARJORIE GROVE LIMITED**

**Company Limited by Guarantee**

**Dormant Accounts**

**for**

**31 May 2008**



**Balance Sheet as at 31 May 2008****Company Limited by Guarantee and not having share capital**

	Currency	GBP 2008 £
<b>Assets</b>		
<b>Current assets:</b>		
Cash at bank and in hand (see note 1)		0
<b>Total current assets</b>		<b>0</b>
<b>Fixed assets:</b>		
<b>Tangible fixed assets</b>		
Ownership of Freehold of 1 Marjorie Grove (see note 2)		1
<b>Total fixed assets</b>		<b>1</b>
<b>Total assets</b>		<b>1</b>
<b>Liabilities</b>		
<b>Current liabilities</b>		
Accounts payable (see note 1)		0
Tax payable		0
<b>Total current liabilities</b>		<b>0</b>
<b>Reserves (see note 3)</b>		<b>1</b>
<b>Total liabilities</b>		<b>1</b>

**The notes on page 3 form part of these financial statements**

**NOTES****1. First Year Accounts**

Since it's inception on 15/05/2007 up to 31/05/2008 the Company has not traded, it acts as a means of sharing the Freehold of 1 Marjorie Grove between four Flat owners.

During the year the company received no money, has no bank account and did not trade.

**2. Tangible Fixed Assets**

The Freehold of the property of 1 Marjorie Grove, London SW11 5SH was aquired at a nominal value of £1.

**3. Company Limited by Guarantee**

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1.00) to the company's assets if it should be wound up. There are four members.

**STATEMENTS****Yes No**

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| a. For the year ending 31 May 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985                                                                                                                                                                                                                                                                                                                                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985                                                                                                                                                                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. The Directors acknowledge their responsibiulty for:<br>i ensuring the company keeps accounting records which comply with section 221; and<br>ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

These accounts were approved by the directors on the 2nd March 2009 and are signed on their behalf by:

*David Cambridge*      2/3/09

David Cambridge

Date: