

**Registered Number 06247672**

**1 MARJORIE GROVE LIMITED**

**Company Limited by Guarantee**

**Dormant Accounts**

**for**

**31 May 2010**



**Balance Sheet as at 31 May 2010****Company Limited by Guarantee and not having share capital**

	Currency	GBP 2010 £
<b>Assets</b>		
<b>Current assets:</b>		
Cash at bank and in hand (see note 1)		0
<b>Total current assets</b>		<u>0</u>
<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>		<u>1</u>
<b>Total assets</b>		<u>1</u>
<b>Liabilities</b>		
<b>Current liabilities</b>		
Accounts payable (see note 1)		0
Tax payable		0
<b>Total current liabilities</b>		<u>0</u>
<b>Reserves (see note 3)</b>		<u>1</u>
<b>Total liabilities</b>		<u>1</u>

**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 31/05/2010 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 acquired 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 <b>31/05/2010</b> the company was entitled to exemption from audit under section 480 of the Companies Act 2006                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

These accounts were approved by the directors on the 14th February 2011 and are signed on their behalf by

*David Cambridge*

David Cambridge

Date

14/2/2011

DAVID CAMBRIDGE