

## **BALANCE SHEET**

**COMPANY NAME: 57 NIGHTINGALE GROVE (FREEHOLD)  
COMPANY LIMITED**

**COMPANY NUMBER: 06406494**

**BALANCE SHEET AS AT 31 OCTOBER 2011**

<b>ASSETS</b>	<b>CURRENT YR.</b>	<b>PREVIOUS YR.</b>
<b>A. CALLED UP SHARE CAPITAL NOT PAID</b>	Nil	Nil
<b>B. FIXED ASSETS</b>		
I Intangible assets	Nil	Nil
II Tangible assets	Nil	Nil
III Investments	Nil	Nil
<b>C. CURRENT ASSETS</b>		
I Stocks	Nil	Nil
II Debtors	Nil	Nil
III Investments	Nil	Nil
IV Cash at bank and in hand	Nil	Nil

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**DORMANT COMPANY BALANCE SHEET**  
**FOR YEAR ENDED 31 OCTOBER 2011**  
**CONTINUED**

**LIABILITIES**

**D. CAPITAL AND RESERVES**

i	Called up share capital	Nil	Nil
ii	Share Premium Account	Nil	Nil
iii	Revaluation reserve	Nil	Nil
iv	Other reserves	Nil	Nil
v	Profit and loss account	Nil	Nil

<b>E.</b>	<b>PROVISION FOR LIABILITIES AND CHARGES</b>	Nil	Nil
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<b>F.</b>	<b>CREDITORS</b>	Nil	Nil
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<b>G.</b>	<b>ACCRUALS AND DEFERRED INCOME</b>	Nil	Nil
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1. For the year ending 31 October 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on 16 July 2012 and

Signed on their behalf by a Director

Signed: \_\_\_\_\_

DEREK TAYLOR

**COMPANY NAME: 57 NIGHTINGALE GROVE (FREEHOLD)  
COMPANY LIMITED**

**COMPANY NUMBER: 06406494**

**STATUTORY ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011**

**Directors' Report**

The directors present their report for the year ended 31 October 2011

**Principal Activity**

The principal activity of the company is that of administering and maintaining the common parts of the property known as 57 Nightingale Grove, London SE13 6ER

**Directors**

The Directors of the Company are as follows

**Derek Taylor**

The Company is limited by guarantee and, therefore, no shares have been allocated

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of Directors, who approved this report on

16 July 2012 and

**Signed on their behalf by a Director**

Signed:   
DEREK TAYLOR