

06449857

STATEMENT OF ACCOUNTS

6 MONTPELIER GROVE LTD

01/01/2010-31/12/2010

WE TUESDAY



\*A807BXPA\*

A12	20/09/2011	31
COMPANIES HOUSE		
A31	14/09/2011	161
COMPANIES HOUSE		

**DIRECTORS REPORT**  
**06449857**

**01/01/10-31/12/10**


**THIS COMPANY WAS SET UP PURELY AS A REQUIREMENT TO ENABLE THE FOUR LEASEHOLDERS OF THE FLATS TO PURCHASE THE FREEHOLD OF THE ABOVE PROPERTY 6 MONTPELIER GROVE**

**THIS WAS NOT COMPLETED DURING THE ABOVE STATEMENT YEAR BUT WAS COMPLETED IN FEBRUARY 2011 AND THE LEASES FINALISED IN JUNE 2011.**

**AN ACCOUNTANT HAS BEEN INFORMED AND HE WILL PRODUCE FULL COMPANY ACCOUNTS FOR THE PERIOD 01/01/11-31/12/2011 AT THE APPROPRIATE TIME.HE HAS ALSO SENT THE RELEVANT PAPERWORK TO HMRC**

**WE HAVE INFORMED COMPANIES HOUSE ON LINE OF THE CHANGE OF OWNERSHIP/DIRECTORS OF TWO OF THE FLATS.THIS HAS BEEN ACCEPTED BY COMPANIES HOUSE WEB FILING**

**SIGNATURE**

  
**DIRECTOR**

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REGISTRATION NUMBER 06449857

YEAR 01/01/2010 – 31/12/2010

**PROFIT AND LOSS**

INCOME £0

EXPENSES £0

**BALANCE SHEET**

ASSETS £0

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITIES FOR

- 1 ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 386 OF THE COMPANIES ACT 2006
- 2 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 PROFIT OR LOSS FOR THE FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 393 AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO THE ACCOUNTS AS FAR AS IS APPLICABLE TO THE COMPANY
- 3 THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006
- 4 FOR THE YEAR ENDING 2010 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477(2) OF THE COMPANIES ACT RELATING TO SMALL COMPANIES

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES REGIME

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SIGNATURE

REWHITTINGTON

DIRECTOR

REWHITTINGTON

END OF ACCOUNTS