

20 HAMPDEN GURNEY STREET LIMITED

COMPANY NUMBER 2501713

FOR THE PERIOD FROM 1ST JULY 2011 TO 30TH JUNE 2012

INDEX TO ACCOUNTS

Page No

- 1 Report of the Directors
- 2 Balance Sheet

DIRECTORS REPORT

To be presented at the Annual General Meeting of the Company

The Directors submit herewith their Annual Report and financial statements of the Company for the year ended 30th June 2012 ~~2011~~

The Company was set up to manage a block of flats but has never traded

The Directors of the Company during the financial year were

J Dresden

P Graham (resigned 09/10/2012)

SIGNED ON BEHALF OF BOARD



J Dresden Director

JILL DRESDEN

Date: 30.01.13

SATURDAY



A22TZYGQ

A25	23/02/2013	#176
COMPANIES HOUSE		
A04	08/02/2013	#57
COMPANIES HOUSE		

20 HAMPDEN GURNEY STREET LIMITED

BALANCE SHEET

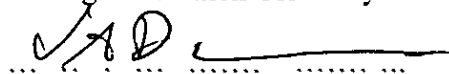
AS AT 30TH JUNE 2012

Assets		£Nil
Liabilities		£Nil
Capital & Reserves		
Called up share capital		100
Profit and Loss Account	184	
Write back	(84)	<u>(100)</u>
		£Nil

The £100 loss reflects the cost of the incorporation and preliminary expenses

- a For the year ending 30th June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c
 - i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to the accounting records and preparation of accounts
 - ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board
and signed on their behalf by



Director **JILL DRESDON**

Date **30/01/13**