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NON-TRADING COMPANY ACCOUNTS
20 LADY SOMERSET ROAD RESIDENTS' COMPANY LIMITED
COMPANY NUMBER 2682321

The Directors hereby submit the Accounts of the Company for the year ended 31 January 2011

The Directors of the Company during the financial year·

Mr A J Abraham

Mrs P Abraham

The Company is limited by Guarantee and has no Share Capital and no other assets or liabilities of any description.

During the above financial year the Company has not traded and there has been no income or expenditure. Any expenses for maintenance of the common parts have been met by the Directors and other resident members personally with costs incurred shared equally.

For the year ending 31/01/2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the Board

P. Abraham

Mrs P Abraham
Company Secretary

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EDX 26 10 11 249
COMPANIES HOUSE

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BALANCE SHEET AS AT 31 JANUARY 2011

	Current year 2011	Previous year 2010
ASSETS	Nil	Nil
LIABILITIES	Nil	Nil
TOTAL	Nil	Nil

For the year ended 31 January 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act.

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

P. Abraham
Director

P. Abraham

Date 22/10/11