

1-3 Homer Row Company Limited
Balance sheet as at 31 March 2012

	Notes	
Fixed assets		
Tangible assets	2	18,300
Current assets		
Debtors		NIL
Creditors:		
amounts falling due within one year		NIL
Net current assets / (liabilities)		NIL

Net assets / (liabilities)		18,300
		=====
Capital and reserves		
Other reserve		18,300
Income surplus / (deficit)		NIL
		18,300
		=====

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 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 of directors

Ann Marie D'Arcy

Ann-Marie D'Arcy, Director

These accounts were approved on 31 July 2012



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1-3 Homer Row Company Limited
Notes to the accounts for the year ended 31 March 2012

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

2 Fixed assets

Cost at start and end of year - £18,300

1-3 Homer Row RTE Company Limited
Company Number: 05751564
Statutory accounts for the year ended 31 March 2012

Directors' report

The directors present their report for the year ended 31 March 2012

Principal activity

The principal activity of the company is that of ownership of the freehold of 1-3 Homer Row. The company is also used to administer and maintain the common parts of the property.

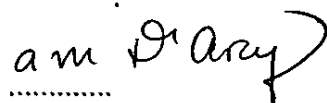
Directors

The directors of the company are:

- Ann-Marie D'Arcy
- Jolin D'Arcy
- Antoinette Marotta
- Mohammed Hameed

We are a non-share capital company

Signed on behalf of the board of directors, who approved this report on 31 July 2012



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Ann-Marie D'Arcy
Director and Secretary

1-3 Homer Row RTE Company Limited

Income and expenditure account for the year ended 31 March 2012

Service charge contributions	£1,846 40
Expenditure	
Electricity	277.95
Insurance	1,390.00
Intercom system	164 45
Annual Return	14 00
Retained surplus / (deficit)	NIL

There were no other recognised gains and losses for the year attributable to shareholders
