

1-3 Homer Row RTE Company Limited
Company Number: 05751564
Statutory accounts for the year ended 31 March 2008

Directors' report

The directors present their report for the year ended 31 March 2008.

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.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors, who approved this report on 13 January 2008.

a.m. D'Arcy

.....
Ann-Marie D'Arcy, Director and Secretary

THURSDAY



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15/01/2009
COMPANIES HOUSE

1-3 Homer Row RTE Company Limited

Income and expenditure account for the year ended 31 March 2008

Service charge contributions	1,093.19
Expenditure	
Electricity	118.37
Insurance	801.75
Intercom system	143.07
Annual Return	30.00
Retained surplus / (deficit)	NIL

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

1-3 Homer Row Company Limited
Balance sheet as at 31 March 2008

	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
		=====

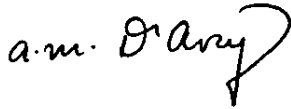
These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities.

For the year ended 31 March 2008 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge they are responsible for:

- ensuring that the company keeps proper accounting records, as required by s221; and
- preparing accounts giving a true and fair view of the affairs of the company as at the year end and of its surplus / (deficit) for the year as required by s226; and
- preparing accounts which comply with the Act, so far as applicable to the company.

Signed on behalf of the board of directors:

Handwritten signature of Ann-Marie D'Arcy in black ink.

Ann-Marie D'Arcy, Director

These accounts were approved on 13 January 2008

1-3 Homer Row Company Limited
Notes to the accounts for the year ended 31 March 2008

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