

Company Number 5898499

238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED

NON-TRADING ACCOUNTS

FOR THE PERIOD

31 AUGUST 2011

SATURDAY



A18SUYV6

A25

12/05/2012

#329

COMPANIES HOUSE

**238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT 31 AUGUST 2011**

		20101	200910
	NOTE	£	£
CALLED UP SHARE CAPITAL NOT PAID		2	2
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	2	2
Profit & Loss Account		-	-
		<u>2</u>	<u>2</u>

The company was dormant throughout the financial year

For the year ended 31 August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

and

The director's acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting records and the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board of Directors on and were signed on its behalf by


Z JUNUS
DIRECTOR

238 BATTERSEA BRIDGE ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 20101

1 ACCOUNTING POLICIES

Accounting basis

The financial statements are prepared under the historical cost convention. They have been prepared in accordance with the Companies Act 2006 and applicable accounting standards.

The going concern basis has not been used, as the company has not been trading.

2 SHARE CAPITAL

	20101	200911
	£	£
Allotted, Issued and fully paid		
2 Ordinary Shares of £1 each	2	2
Authorised	<u>2</u>	<u>2</u>
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>