

Company 145 Petherton Road Limited
Registered Office 145 Petherton Road London N5 2RS

02616421

Directors	Georgina Atkinson Joanne Crum
Secretary	Georgina Atkinson
Registered Office	145 Petherton Road London N5 2RS
Registered Number	02616421

Annual report and Accounts 25 March 2012

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THURSDAY THURSDAY



A1FFGPT7
A04 16/08/2012 #134
COMPANIES HOUSE

A1EXM2KP
A38 09/08/2012 #146
COMPANIES HOUSE

A09 30/07/2012 #17
COMPANIES HOUSE

Report of the Directors

The directors submit their report and accounts of the company for the year ended 25 March 2012

Principal activities management of amenities at 145 Petherton Road, London N5 2RS for the benefit of the members of the company

Results No net profit or loss for the year

Directors The following were directors during the period and their interests in the shares of the company were

	Ordinary 5p share 25/03/2012	Ordinary 5p share 25/03/2011
Georgina Atkinson (appointed July 1994)	10,020	10,020
Jonathon Gentler (appointed Feb 2004)	10,020	10,020
Joanne Crum (appointed Aug 2008)	10 020	10,020

By order of the board

GEORGINA ATKINSON

JOANNE CRUM

Profit & Loss Account for the year ended 25 March 2012

	2012	2011
Turnover (note 1)	2985 16	1922 12
Administration expenses (note 2)	2985 16	1922 12
Profit & Loss on ordinary activities	£0 00	£0 00
Profit & Loss Account brought forward	(£4 00)	(£4 00)
Profit/Loss Account carried forward	(£4 00)	(£4 00)

Balance sheet as at 25th March 2012

	2012	2011
Fixed Assets freehold land and building	£2,000 00	£2,000 00
Current Assets cash in bank	£0 00	£0 00
Creditors amount falling due in 1 year	£0 00	£0 00
Net current assets/liabilities	£0 00	£0 00
Total Assets	£2,000 00	£2,000 00

Capital & Reserves	£2,000 00	£2,000 00
Called up Share Account	£2,004 00	£2,004 00
Profit & Loss Account	(£4 00)	(£4 00)

GEORGINA ATKINSON

JOANNE CRUM

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Audit exemption

For the year ending 25/03/12 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

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

Approved by the Board of Directors

G L Atkinson

GEORGINA ATKINSON

Joanne Crum

JOANNE CRUM

Notes to the Accounts for the year ended 25 March 2012

- 1 Turnover consists of money received from/paid to flat owners for

Annual house buildings insurance premium	£1505 20
Received for common parts electricity, fees and repairs	£1479 96
Total	£2985 16

- 2 Administration expenses consists of the following payments

Annual house buildings insurance premium	£1505 20
Common parts electricity Mar 2009-Feb2010	£46 12
Companies House fee June 2009	£15
Repairs	£1418 84
Total	£2985 16

GEORGINA ATKINSON

JOANNE CRUM