

Company number: 01049303

**10 MILLFIELD LANE SERVICE COMPANY LIMITED**

**BALANCE SHEET AS AT 31 MARCH 2010**

|  | 2010        | 2009        |
|--|-------------|-------------|
|  | £           | £           |
| <b>CURRENT ASSETS</b>  |             |             |
| Sundry debtors   | 117         | 117         |
| Cash at Bank   | —           | —           |
|  | 117         | 117         |
| <b>CREDITORS</b>   |             |             |
| Amounts falling due within one year  | (117)       | (117)       |
| <b>NET CURRENT ASSETS</b>  | <u>£NIL</u> | <u>£NIL</u> |
| <b>CAPITAL AND RESERVES</b>  |             |             |
| Authorised, allotted, called up and fully Paid<br>4 ordinary shares of £1 each | 4           | 4           |
| Income and expenditure account   | (4)         | (4)         |
|  | <u>£NIL</u> | <u>£NIL</u> |

**Statements.**

- (a) For the year ended 31 March 2010, the company was entitled to exemption under Section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with Section 480 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with Sections 386 and 287 and,
  - (ii) preparing the accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on

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

Signed

Director

CHRISTOPHER VADJA

SATURDAY



A12 16/10/2010 501  
COMPANIES HOUSE

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**10 MILLFIELD LANE SERVICE COMPANY LIMITED**

**NOTES TO THE ACCOUNTS**  
**AS AT 31 MARCH 2010**

**1 PROFIT AND LOSS ACCOUNT**

The company did not trade during the year under review

**2 FREEHOLD LAND**

The company owns the freehold and adjoining paths at 4-10 Millfield Lane, Highgate. The residents at 4-10 Millfield Lane have rights of way over this land, which restricts the use to which it can be put by its owner, and therefore it is considered to have negligible value.