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REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2011
FOR
3,4 & 5 BLOMFELD RD LTD



3,4 & 5 BLOMFIELD RD LTD

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FOR THE YEAR ENDED 31ST MAY 2011

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3,4 & 5 BLOMFIELD RD LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2011

DIRECTORS:

J Grant
K Shah
Mrs F Bennett

SECRETARY:

J Grant

REGISTERED OFFICE:

3 Blomfield Road
London
London
W9 1AH

REGISTERED NUMBER:

02332589

ACCOUNTANTS:

Butler & Co
Chartered Accountants
Third Floor
126 - 134 Baker street
London
W1U 6UE

3,4 & 5 BLOMFIELD RD LTD

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2011

The directors present their report with the financial statements of the company for the year ended 31st May 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of managing the communal costs of the Property situated at 3,4 and 5 Blomfield Rd, Little Venice, London W9 1AH

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed financial statements

DIVIDENDS

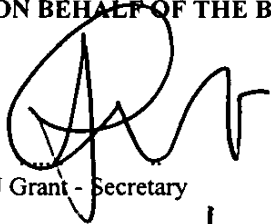
No dividends will be distributed for the year ended 31st May 2011

DIRECTORS

The directors shown below have held office during the whole of the period from 1st June 2010 to the date of this report

J Grant
K Shah
Mrs F Bennett

ON BEHALF OF THE BOARD:



J Grant - Secretary

Date

27/6/2011

3,4 & 5 BLOMFIELD RD LTD

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MAY 2011

	Notes	2011 £	2010 £
TURNOVER		-	-
Administrative expenses		<u>2,783</u>	<u>2,423</u>
		(2,783)	(2,423)
Other operating income		<u>2,783</u>	<u>2,423</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	-	-
Tax on profit on ordinary activities	4	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>-</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current year or previous year

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses for the current year or previous year

The notes form part of these financial statements

3,4 & 5 BLOMFIELD RD LTD

BALANCE SHEET

31ST MAY 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	5	22,312	22,312
CURRENT ASSETS			
Cash at bank		2,488	737
CREDITORS			
Amounts falling due within one year	6	2,488	737
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		22,312	22,312
CAPITAL AND RESERVES			
Called up share capital	7	22,312	22,312
SHAREHOLDERS' FUNDS	9	22,312	22,312

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

27/6/2011

and were signed on

J Grant - Director

K Shah - Director

The notes form part of these financial statements

3,4 & 5 BLOMFIELD RD LTD

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31ST MAY 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

2 STAFF COSTS

There were no staff costs for the year ended 31st May 2011 nor for the year ended 31st May 2010

3 OPERATING PROFIT

The operating profit is stated after charging

	2011 £	2010 £
Directors' remuneration	-	-

4 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st May 2011 nor for the year ended 31st May 2010

5 TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1st June 2010 and 31st May 2011	22,312
NET BOOK VALUE	
At 31st May 2011	22,312
At 31st May 2010	22,312

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011 £	2010 £
Other creditors	412	418
Directors' current accounts	2,076	319
	2,488	737

7 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011 £	2010 £
22,312 Capital fund	1	22,312	22,312

3,4 & 5 BLOMFIELD RD LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MAY 2011

8 RESERVES

Profit
and loss
account
£

Profit for the year

-

At 31st May 2011

-

9 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

2011
£

2010
£

Profit for the financial year

-

-

Opening shareholders' funds

22,312

22,312

Closing shareholders' funds

22,312

22,312