

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2010
FOR
3,4 & 5 BLOMFIELD RD LTD

TUESDAY



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COMPANIES HOUSE

3,4 & 5 BLOMFIELD RD LTD

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FOR THE YEAR ENDED 31ST MAY 2010

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3,4 & 5 BLOMFIELD RD LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2010

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
3rd Floor Walmar House
288-292 Regent Street
London
W1B 3AL

3,4 & 5 BLOMFIELD RD LTD

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2010

The directors present their report with the financial statements of the company for the year ended 31st May 2010

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

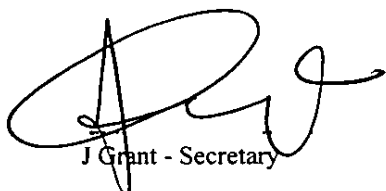
No dividends will be distributed for the year ended 31st May 2010

DIRECTORS

The directors shown below have held office during the whole of the period from 1st June 2009 to the date of this report

J Grant
K Shah
Mrs F Bennett

ON BEHALF OF THE BOARD:

A large, stylized handwritten signature in black ink, appearing to be 'J Grant'.

J Grant - Secretary

Date

20/2/11

3,4 & 5 BLOMFIELD RD LTD

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MAY 2010

	Notes	2010 £	2009 £
TURNOVER		-	-
Administrative expenses		<u>2,423</u>	<u>19,526</u>
		(2,423)	(19,526)
Other operating income		<u>2,423</u>	<u>19,526</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 AFTER TAXATION		<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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	5	22,312	22,312
CURRENT ASSETS			
Cash at bank		737	1,436
CREDITORS			
Amounts falling due within one year	6	<u>737</u>	<u>1,436</u>
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,312</u>	<u>22,312</u>
CAPITAL AND RESERVES			
Called up share capital	7	<u>22,312</u>	<u>22,312</u>
SHAREHOLDERS' FUNDS	9	<u>22,312</u>	<u>22,312</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

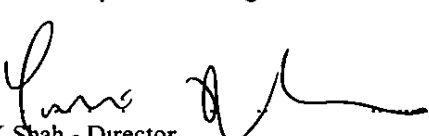
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

20/2/11

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 2010

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 2010 nor for the year ended 31st May 2009

3 OPERATING PROFIT

The operating profit is stated after charging

	2010 £	2009 £
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 2010 nor for the year ended 31st May 2009

5 TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1st June 2009 and 31st May 2010	22,312
NET BOOK VALUE	
At 31st May 2010	22,312
At 31st May 2009	22,312

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Other creditors	418	194
Directors' current accounts	319	1,242
	737	1,436

7 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
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 2010

8 RESERVES

	Profit and loss account £
Profit for the year	-
At 31st May 2010	-

9 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2010 £	2009 £
Profit for the financial year	-	-
Opening shareholders' funds	22,312	22,312
Closing shareholders' funds	22,312	22,312