

GREENFIELD DRIVE RES. ASSOC. (FORTIS GREEN) LIMITED

**DORMANT COMPANY ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

**REGISTERED OFFICE
Marlborough House
Wigmore Place
Wigmore Lane
Luton
LU2 9EX**

THURSDAY



A11T1540

A40

02/02/2012

#88

COMPANIES HOUSE

GREENFIELD DRIVE RES. ASSOC. (FORTIS GREEN) LIMITED**BALANCE SHEET****30 JUNE 2011**

	30 June 2011 £	30 June 2010 £
Current Assets	0	0
Creditors	<u>0</u>	<u>0</u>
NET ASSETS	<u>0</u>	<u>0</u>
Capital and Reserves		
Members' funds	<u>0</u>	<u>0</u>

For the year ending 30 June 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

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 responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

A private company that qualifies as small should also include the following statement on the balance sheet

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

The accounts were approved by the board of directors on 30th January 2012 and were signed on its behalf by


Zuzana Vesela
OM Property Management Limited

The notes form part of these accounts

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention

2 ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts