

---

# **BL RESIDENTIAL GENERAL PARTNER LIMITED**

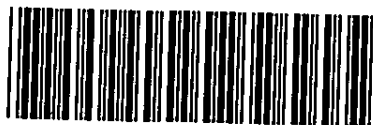
UNAUDITED FINANCIAL STATEMENTS

---

◆ *Year ended 31 March 2013* ◆

---

FRIDAY



RM

\*R2N44AKH\*  
13/12/2013  
COMPANIES HOUSE

#185

**COMPANY NO: 5291950**

---

# **BL RESIDENTIAL GENERAL PARTNER LIMITED**

## **BALANCE SHEET** **at 31 March 2013**

	<b>Note</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Investments in associates</b>	3	2	2
<b>Current assets</b>			
Amounts owed by group undertakings		998	998
<b>Total assets less current liabilities</b>		1,000	1,000
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
<b>Equity shareholders' funds</b>		1,000	1,000

For the year ending 31 March 2013 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 of its accounts for the year in question 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 preparation of accounts

The financial statements were approved by the Board on 12 December 2013 and signed on its behalf by



**C M J Forshaw**  
Director

**NOTES TO THE ACCOUNTS**  
**for the year ended 31 March 2013****1. Accounting policy****Accounting basis**

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

**2. Profit and loss account**

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

**3. Investments in associates**

	2013	2012
Shares in Associates	£	£
At cost		
31 March 2006 / 19 November 2004	2	2
Additions	-	-
31 March	2	2

The company has investments in the following associates, which are registered in England

	Equity interest	Activity
BL Residential No 3 Limited	50%	Dormant
RBS Residential Venture No 3 Limited	50%	Dormant

**4. Share capital**

	2013	2012
	£	£
Allotted and fully paid		
500 'A' ordinary shares of £1 each	500	500
500 'B' ordinary shares of £1 each	500	500
	1,000	1,000

The 'A' and 'B' shares rank par passu

**5. Ultimate holding company**

The company's ownership is shared jointly between BL Residential No 2 Limited, a wholly owned subsidiary of The British Land Company PLC and RBS Residential Venture No 2 Limited, a wholly owned subsidiary of The Royal Bank of Scotland Group plc