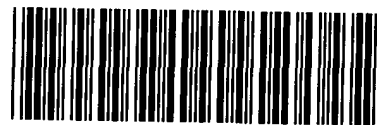


**10 Vanbrugh Hill Residents Company Ltd**

**Company No. 2982903**

**FINANCIAL STATEMENTS**  
**For the period**  
**1 November 2013 to 31 October 2014**

SATURDAY



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16/05/2015

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COMPANIES HOUSE

REPORT OF THE PHYSICS DEPARTMENT

FOR THE YEAR 1954-1955

CHICAGO, ILLINOIS

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## **10 Vanbrugh Hill Residents Co. Ltd**

### **DIRECTORS REPORT**

The directors present their report and the financial statements for the period ended 31 October 2014.

#### **PRINCIPAL ACTIVITIES**

The company was incorporated on the 31 October 1994 to acquire the ownership of the freehold to 10 Vanbrugh Hill, London, SE3. Otherwise, there have been no trading transactions and the company was dormant during the period.

#### **DIRECTORS AND THEIR INTERESTS**

The directors at 31 October 2014 and their interests in the company during the period were:

	Class of Share	Number of Shares
T Drake	Ordinary shares	1
J Henderson	Ordinary shares	1
S Wan	Ordinary shares	1
N Dhillon	Ordinary shares	1

#### **CLOSE COMPANY**

The company is a close company as defined by the income and corporation taxes Act 1988.

Registered Office  
10 Vanbrugh Hill  
Blackheath  
London  
SE3 7UF

By Order of the board  
T Drake



Secretary

11 May 2015

## **10 Vanbrugh Hill Residents Company Ltd**

### **BALANCE SHEET AT 31 OCTOBER 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	3		2,194
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4	
<b>CREDITORS; Amounts falling due within one year</b>			
	4	(2,194)	
<b>NET CURRENT LIABILITIES</b>			(2,194)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		4
			4

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

For the year ending 31/10/14 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

1. The first part of the report is a general introduction to the subject of the study.

2. The second part of the report is a detailed description of the methods used in the study.

3. The third part of the report is a discussion of the results of the study.

4. The fourth part of the report is a conclusion and a list of references.

5. The fifth part of the report is a list of appendices.

6. The sixth part of the report is a list of figures and tables.

7. The seventh part of the report is a list of footnotes.

8. The eighth part of the report is a list of abbreviations.

9. The ninth part of the report is a list of symbols.

10. The tenth part of the report is a list of equations.

11. The eleventh part of the report is a list of diagrams.

12. The twelfth part of the report is a list of photographs.

13. The thirteenth part of the report is a list of maps.

14. The fourteenth part of the report is a list of tables.

15. The fifteenth part of the report is a list of figures.

16. The sixteenth part of the report is a list of appendices.

17. The seventeenth part of the report is a list of footnotes.

18. The eighteenth part of the report is a list of abbreviations.

19. The nineteenth part of the report is a list of symbols.

20. The twentieth part of the report is a list of equations.

The financial statements were approved by the board on 11 May 2015 and signed on its behalf by

N Dhillon.....  Director

The notes on pages 3 and 4 to form part of these financial statements.

## **10 Vanbrugh Hill Residents Company Ltd**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 31 OCTOBER 2014**

#### **1. ACCOUNTING POLICY**

##### **1.1 BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention.

#### **2. PROFIT AND LOSS ACCOUNT**

There were no trading transactions during the period and no profit and loss account was therefore prepared.

#### **3. TANGIBLE ASSETS**

	Land and buildings £
<u>Cost</u>	
Additions	2,194
At 31 October 2014	2,194
<u>Net book value at 31 October 2014</u>	2,194
Analysis of net book value of land and buildings:	
Freehold	2,194

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors current accounts	2,194
	2,194

#### 5. SHARE CAPITAL

##### Authorised

Equity interests:

100 Ordinary shares of £1 each	100
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##### Allotted, called up and fully paid

Equity interests:

4 Ordinary shares of £1 each	4
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