

REGISTRAR'S COPY

Company Registration No. 00929209 (England and Wales)

THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012



**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
COMPANY INFORMATION**

Directors

P D Guyver
S Tahir
T Lewis
A L Uko
J Dosanjh
A Gadher
H Ismail
R Vedi
S Naimish
S Olson (Appointed 31 October 2011)
B Oska-Sharman (Appointed 31 October 2011)
K Sandhu (Appointed 25 June 2012)
S Sharma (Appointed 25 June 2012)

Secretary

Gateway Property Management Limited

Company number

00929209

Registered office

Gateway House
10 Coopers Way
Southend on Sea
Essex
SS2 5TE

Accountants

Venthams
Millhouse
32 - 38 East Street
Rochford
Essex
SS4 1DB

**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
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**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 30 SEPTEMBER 2012

The directors present their report and unaudited financial statements for the year ended 30 September 2012
The company is dormant and has not traded during the year

Directors

The following directors have held office since 1 October 2011

P D Guyver	
M J Stone	(Resigned 3 May 2012)
S Tahir	
T Lewis	
A L Uko	
J Dosanjh	
A Gadher	
H Ismail	
R VEDI	
S Naimish	
S Olson	(Appointed 31 October 2011)
B Oskia-Sharman	(Appointed 31 October 2011)
K Sandhu	(Appointed 25 June 2012)
S Sharma	(Appointed 25 June 2012)

On behalf of the board



S Naimish

Director

10/06/2013

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF
THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED FOR THE YEAR
ENDED 30 SEPTEMBER 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Thurza Court (Isleworth) Management Company Limited for the year ended 30 September 2012 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Thurza Court (Isleworth) Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 1 March 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Thurza Court (Isleworth) Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Thurza Court (Isleworth) Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thurza Court (Isleworth) Management Company Limited and its Board of Directors as a body, for our work or for this report.

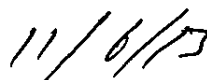
It is your duty to ensure that Thurza Court (Isleworth) Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Thurza Court (Isleworth) Management Company Limited. You consider that Thurza Court (Isleworth) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Thurza Court (Isleworth) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Venthams

Chartered Accountants



Millhouse
32 - 38 East Street
Rochford
Essex
SS4 1DB

**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
BALANCE SHEET**

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,015	3,015
Creditors' amounts falling due within one year	3	(3,015)	(3,015)
Net current liabilities		(3,015)	(3,015)
Total assets less current liabilities		-	-
Capital and reserves			
Shareholders' funds		-	-

Audit exemption statement

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 10/06/2013



S Naimish
Director

Company Registration No. 00929209

FOR THE YEAR ENDED 30 SEPTEMBER 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Tangible fixed assets and depreciation

Land and buildings Freehold See below

2 Tangible fixed assets

3	Creditors amounts falling due within one year	2012	2011
		£	£
	Other creditors	3,015	3,015

**THURZA COURT (ISLEWORTH) MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
*FOR THE YEAR ENDED 30 SEPTEMBER 2012***

4 Control

In the opinion of the directors there is no ultimate controlling for this or the preceding period