

**15 WESTBURY ROAD (MANAGEMENT) LIMITED COMPANY NUMBER 1619423**

**DIRECTORS REPORT FOR THE YEAR ENDED 24 JUNE 2012**

The Directors present herewith their annual report, together with the financial statement of the company for the year ended 24 June 2012

Results and Dividend

Loss on year was £921

Review of the business

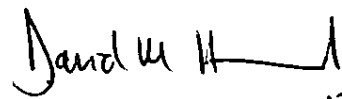
The sole activity of the company during the year was the maintenance of 15 Westbury Road by contributions from the directors


Directors and Interest

The directors of the company and their interest in the share capital of the company at the beginning and end of the year was as follows

	24/6/12	24/6/11
S Knight	1	1
D Hammond	1	1
Mrs JE Swain	1	1

Signed by

  
17/03/2013  
D Hammond – Director

  
17/03/13  
A Knight - Director



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**PROFIT & LOSS ACCOUNT – YEAR ENDED 24 JUNE 2012**

	<b>2011/2012</b>	<b>2010/2011</b>
Turnover	3350	1750
Administration	4338	1680
Operating Profit	-988	70
Interest receivable	2	2
Profit on ordinary activities	-986	72
Retained profits b/fwd	2422	2350
Retained profits c/fwd	1503	2422

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**BALANCE SHEET – YEAR ENDED 24 JUNE 2012**

<b>Current Assets</b>	<b>2011/2012</b>	<b>2010/2011</b>
Cash	1503	2425
Debtors	0	0
Creditors	0	0
Net Assets	1503	2425
<b>Financed by</b>		
Share capital	3	3
Profit & Loss	1500	2422
	1503	2425

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**DIRECTORS BALANCE SHEET STATEMENT FOR THE YEAR ENDED 24 JUNE 2012**

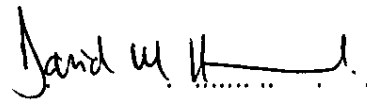
For the year ending 24 June 201 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

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 2006 Act with respect to accounting records and the preparation of accounts

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

The accounts were approved by the board of directors and signed on their behalf by



D Hammond - Director

17/03/2013



A Knight - Director

17/03/13