

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

**DIRECTORS REPORT FOR THE YEAR ENDED 24 JUNE 2010**

The Directors present herewith their annual report, together with the financial statement of the company for the year ended 24 June 2010

Results and Dividend

Loss on year was £395

Review of the business

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

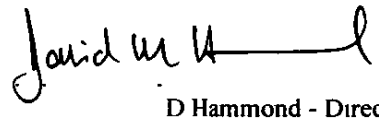
Directors and Interest

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

	24/6/10	24/6/09
S Knight	1	1
C Hughes	0	1
D Hammond	1	0
Mrs JE Swain	1	1

Signed by

 2 MAR 11  
S Knight - Director

  
D Hammond - Director



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**PROFIT & LOSS ACCOUNT – YEAR ENDED 24 JUNE 2010**

	<b>2009/2010</b>	<b>2008/2009</b>
Turnover	1850	1800
Administration	2247	1371
Operating profit	-397	429
Interest receivable	2	29
Profit on ordinary activities	-395	458
Retained profits b/fwd	2745	2287
Retained profits c/fwd	2350	2745

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**BALANCE SHEET – YEAR ENDED 24 JUNE 2010**

<b>Current Assets</b>	<b>2009/2010</b>	<b>2008/2009</b>
Cash	2397	2748
Debtors	0	0
Creditors	0	0
Net Assets	2397	2748
<b>Financed by</b>		
Share capital	3	3
Profit & loss	2394	2745
	2397	2748

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**COMPANY NUMBER 1619423**

**DIRECTORS BALANCE SHEET STATEMENT FOR THE YEAR ENDED 24 JUNE 2010**

For the year ending 24 June 2010 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

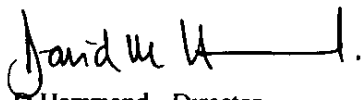
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

  
S Knight - Director  
2 MAR 11

  
D Hammond - Director