

COMPANY NUMBER
1660010
(ENGLAND & WALES)

23 Bishops Bridge Road Management Ltd
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31st December 2010

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23 Bishops Bridge Road Management Ltd

COMPANY INFORMATION

Company Number	1660010 (England & Wales)
Director(s)	Stuart Peacock Sarah Elizabeth Poppy Lenton
Secretary	Stuart Peacock
Registered Office	22 Craven Terrace London W2 3QH

23 Bishops Bridge Road Management Ltd
REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31st December 2010

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23 Bishops Bridge Road Management Ltd
DIRECTORS REPORT FOR THE YEAR ENDED
31st December 2010

The director presents his report and the financial statements for the year ended 31st December 2010

Principal activities

The principal activity of the company is Residents Property management

Responsibilities of the director

Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to -


select suitable accounting policies and then apply them consistently,

make judgements and estimates that are reasonable and prudent,

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

On behalf of the board


Stuart Peacock

25.4.2012

23 Bishops Bridge Road Management Ltd
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31st December 2010

	2009 £	2010 £
Turnover	10,576	10,576
Sinking Fund Contribution	167	224
Gross Profit	<u>10,409</u>	<u>10,352</u>
Administrative Expenses	10,409	10,352
Operation profit / (Loss)	<u>-</u>	<u>-</u>
Taxation	-	-
Profit after Taxation	<u>-</u>	<u>-</u>
 Retained profit / (Loss) for the year	 <u><u>-</u></u>	 <u><u>-</u></u>

23 Bishops Bridge Road Management Ltd

BALANCE SHEET AS AT

31st December 2010

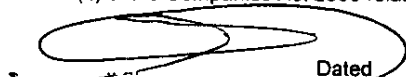
	2010	
	£	£
Fixed assets		
Tangible assets	120	<u>120</u>
Current assets		
Debtors	6,205	
Cash at bank and in hand	2,881	<u>9,086</u>
Creditors		
Amounts falling due within 1 year	7,750	<u>(7,750)</u>
Current Assets less Current Liabilities		<u>1,337</u>
Total Assets less Current Liabilities		1,457
Long Term Liabilities		
Directors Loan	-	
Other Creditors	-	<u>-</u>
Total Assets less Total Liabilities		<u>1,457</u>
Capital & Reserves		
Called Up Share Capital	120	
Sinking Fund	1,337	<u>1,457</u>
Shareholder's Funds		<u>1,457</u>

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 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

For the year ending 31st December 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies


Stuart Peacock

Dated

25/4/2012