

COMPANY NUMBER
1660010
(ENGLAND & WALES)

23 Bishops Bridge Road Management Company Ltd
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31st December 2008



23 Bishops Bridge Road Management Company Ltd

COMPANY INFORMATION

Company Number	1660010 (England & Wales)
Director(s)	Stuart Peacock Misbah Uddin Kevin Childs
Secretary	Stuart Peacock
Registered Office	132a Westbourne Terrace London W2 6QJ

23 Bishops Bridge Road Management Ltd
REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
31st December 2008

CONTENTS

	Page
Directors' Report	1
Profit and Loss account	2
Balance Sheet	3

23 Bishops Bridge Road Management Company Ltd

DIRECTORS REPORT FOR THE YEAR ENDED

31st December 2008

The director presents his report and the financial statements for the year ended

31st December 2008

Principal activities

The principal activity of the company is Residents Property management

Responsibilities of the directors

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 1985. 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

dated

21.7.10

23 Bishops Bridge Road Management Company Ltd
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31st December 2008

	2008 £
Turnover	6,529
Sinking Fund Contribution	946
Gross Profit	<u>5,583</u>
Administrative Expenses	5,583
Operation profit / (Loss)	<u>-</u>
Taxation	-
Profit after Taxation	<u>-</u>
 Retained profit / (Loss) for the year	 <u><u>-</u></u>

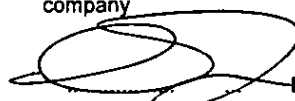
23 Bishops Bridge Road Management Company Ltd

BALANCE SHEET AS AT

31st December 2008

	£	2008	£
Fixed assets			
Tangible assets		120	120
Current assets			
Debtors	4,697		
Cash at bank and in hand	1,622		6,319
Creditors			
Amounts falling due within 1 year	5,373		(5,373)
Current Assets less Current Liabilities			946
Total Assets less Current Liabilities			1,066
Long Term Liabilities			
Directors Loan	-		
Other Creditors	-		
Total Assets less Total Liabilities			1,066
Capital & Reserves			
Called Up Share Capital	120		
Sinking Fund	946		
Shareholder's Funds			1,066

For year ended 31 December 2008, the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.


Stuart Peacock

Dated

21/7/10