


*Signature*

**246 London Road Management Company Ltd**

**Company No 01808137**

**Accounts 31<sup>st</sup> March 2010**

THU  
WEDNESDAY

  
\*A2AVALLN\*  
A08 19/06/2013 #20  
COMPANIES HOUSE  
\*A29XYIHD\*  
A08 06/06/2013 #243  
COMPANIES HOUSE  
\*A27DSU9C\*  
A15 30/04/2013 #15  
COMPANIES HOUSE

The Directors here present the 31<sup>st</sup> March 2010 annual report  
Covering the period 1<sup>st</sup> April 2009 to 31st March 2010  
Company Registration no is 01808137

Director	
M Munir	no shares held

Signed on behalf of the Board of Directors

Dated 25/02/13 2013

**The Accounts are prepared under historical convention**

Share Capital	Authorised 6A ordinary Shares of £1	6
	Issued + fully paid A	6
	Total	6

## Profit and Loss 31<sup>st</sup> March 2010

<b>Expenditure</b>		
<b>2009</b>		<b>2010</b>
470 00	Alarm	0.00
0 00	Leaf/hedge	0 00
0 00	drain/C/Locks	0 00
100 00	Legal	0 00
1150.00	Electric	460.00
900 00	admin	0 00
980.00	Insurance	980.00
0 00	Lease Variation	0 00
0 00	Gutter Clear/repair	0 00
0 00	Meter etc	0.00
0 00	Bulbs etc	0 00
380 00	Misc	0 00
<b>3980.00</b>	<b>Totals</b>	<b>1440.00</b>
<b>Income</b>		
2880 00	Service Charge	1440.00
0 00	Misc	0.00
<b>*1100.00</b>	<b>Profit/loss</b>	<b>0 00</b>

# 246 London Road Management Company Ltd

## Balance Sheet

31<sup>st</sup> March 2010

2009		2010
0	Fixed Assets	0
0	Current Assets	0
0	Debtor	0
0	Creditor	0
153 00	Bank	153 00
0.00	Net Assets	0
0	Total Assets	0
0	Capital Reserve	0
6	Called Up	6
*1100 00	Profit/Loss	0
*947 00	Shareholder Fund	*947 00



Kelly Norgrove - Director

For the year ending 31<sup>st</sup> March 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Signed   
Kelly Norgrove

Director

Date . 25/02/13 .....2013