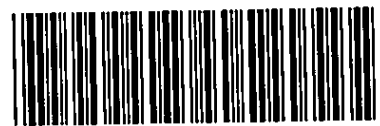


246 London Road Management Company Ltd

Company No 01808137

Accounts 31st March 2013

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Directors Report of 246 London Road Management Company Ltd

The Directors here present the 31st March 2013 annual report
Covering the period 1st April 2012 to 31st March 2013
Company Registration no is 01808137

The Principle activity of the Company is the maintenance of the common area and upkeep
of the property known as 246 London Road, Newbury, Flats numbers 1 to 6

Director
M Munir no shares held

In preparing this report the Director has taken advantage of the special exemption
Applicable to small companies provided by part 11 of schedule B of companies Act 1985
The Company makes no charitable contributions



Signed on behalf of the Board of Directors

Dated. *29th November* 2013

Notes to accompany accounts 31/03/2013

The Accounts are prepared under historical convention

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

246 London Road Management Company Ltd

Balance Sheet

31st March 2013

2012		2013
0	Fixed Assets	0
0	Current Assets	0
0	Debtor	0
0	Creditor	0
153	Bank	533
0	Net Assets	0
0	Total Assets	0
0	Capital Reserve	0
6	Called Up	6
1400	Profit/Loss	2461
533	Shareholder Fund	3000

... 

Kelly Norgrove - Director

Profit and Loss 31st March 2013

Expenditure		
2012		2013
0.00	Alarm	0.00
0 00	Leaf/hedge	0 00
0 00	drain/C/Locks	0 00
0 00	Legal	0.00
500 00	Electric	539 00
0 00	admin	0 00
980 00	Insurance	0 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
0 00	Misc	0 00
1480.00	Totals	539.00
Income		
2880 00	Service Charge	3000 00
0.00	Misc	0.00
1400 00	Profit/loss	2461 00

For the year ending 31st March 2012 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 29th November . . . 2013