

**50 CONYERS ROAD MANGEMENT COMPANY
LIMITED
ACCOUNTS**

31ST MARCH 2011



Company's Registration Number : 20898813

50 CONYERS ROAD MANGEMENT COMPANY LIMITED

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2011

| | |
|----------------------|---|
| DIRECTORS : _ | Nigel Grant Jevan Ali Christiane Sand |
|----------------------|---|

Secretary : Christiane Sand

Registered Office 50 Conyers Road, London SW16 6LT

The directors present their report together with the accounts of the company for the year ended 31st March 2010

RESULTS FOR THE YEAR

The results for the period are sent out on page 3 of the accounts

The Directors are satisfied with the state of affairs at the balance sheet date

THE PRINCIPAL ACTIVITY

The principal activity of the company during the year was the management in accordance with the lease agreements of three flats located in the property 50 Conyers Road, London SW16 6LT

DIRECTORS SHAREHOLDINGS

Each director owns one share in the Company

ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The accounts are prepared under the historical cost accounting convention

RENT

Rent is accounted for on a receivable basis

DEPRECIATION


No depreciation is provided on the freehold reversionary interest

FREEHOLD PROPERTY

The company acquired the freehold reversionary interest in the property 50 Conyers Road, London SW16 6LT in 1987. The cost included in the accounts is the purchase price and the professional fees incurred

SHARE CAPITAL

The company's authorized and issued share capital consists of three £1 ordinary shares

Signed..........Director
Printed Nigel R. Grant
Dated 21st December 2011

50 CONYERS ROAD MANGEMENT COMPANY LIMITED**INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED THE 31 MARCH 2011**

| INCOME | £ | 2009 |
|------------------------------------|----------|-------------|
| Contribution to Insurance | 1095 | 1240 |
| Contribution to Audit Fee | / | / |
| Contribution to future maintenance | 3098 | 820 |
| Annual return | 15 | 15 |
| Contribution to Penalty | / | / |
| Sundry | 5 | 5 |
| Rents due | 150 | 100 |
| Bank /Interest | / | 1 |
| Received | 4363 | 2180 |

EXPENDITURE

| | | |
|--------------------------|------|------|
| Repairs and Replacements | 3098 | 820 |
| Audit and Accountancy | / | / |
| Insurance | 1095 | 1240 |
| Annul Return | | |
| Companies Hs | 15 | 15 |
| Penalty | / | / |
| Sundry | 5 | 5 |
| | 4213 | 2080 |

NET SURPLUS

| | |
|-----|-----|
| 150 | 100 |
|-----|-----|

Exemption from Audit (please see page 4)

50 CONYERS ROAD MANGEMENT COMPANY LIMITED

BALANCE SHEET

FOR THE YEAR ENDED THE 31 MARCH 2011

| | | 2010 | |
|---------------------------------------|--------------|-------------|--------------|
| FIXED ASSETS | | | |
| Freehold Property | 1376 | | 1376 |
| CURRENT ASSETS | | | |
| Building Society Balance | 0 | 0 | |
| Debtors | 3 | 3 | |
| | 3 | 3 | |
| CURRENT LIABILITIES | | | |
| Creditors | 215 | 215 | |
| | 1211 | 1211 | |
| | 1426 | 1426 | |
| NET CURRENT LIABILITIES | - 917 | | - 917 |
| TOTAL NET ASSET | 459 | | 459 |
| REPRESENTED BY CAPITAL ACCOUNT | | | |
| Share Capital | 3 | 3 | |
| Reserve Brought Forward | 355 | 355 | |
| Surplus For the Year | 150 | 100 | |
| | 459 | | 459 |

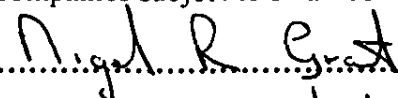
EXEMPTION FROM AUDIT

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 477 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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

..........Director NIGEL R GRANT

Approved on:21/12/11.....Date