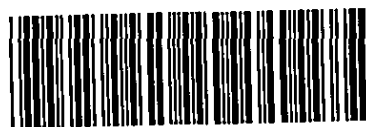


2089883

**50 CONYERS ROAD MANGEMENT COMPANY
LIMITED
ACCOUNTS**

31ST MARCH 2012

SATURDAY



A1NUI60

A26

15/12/2012

#151

COMPANIES HOUSE

Company's Registration Number : 20898883

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS : _	Nigel Grant Jevan Ali Christiane Sand
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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 2012

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 5th December 2012

50 CONYERS ROAD MANGEMENT COMPANY LIMITED**INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED THE 31 MARCH 2012**

INCOME	£	2011
Contribution to Insurance	1052	1095
Contribution to Audit Fee	/	/
Contribution to future maintenance	/	3098
Annual return	15	15
Contribution to Penalty	/	/
Sundry	5	5
Rents due	150	150
Bank /Interest	/	/
Received	1222	4363

EXPENDITURE

Repairs and Replacements		3098
Audit and Accountancy	/	/
Insurance	1052	1095
Annul Return		
Companies Hs	15	15
Penalty	150	/
Sundry	5	5
	1222	4213

NET SURPLUS**150**

Exemption from Audit (please see page 4)

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation $f(x) = \sum_{n=0}^{\infty} a_n x^n$, where $a_n = \frac{1}{n!}$. It is shown that $f(x)$ is an entire function and that $f(x) = e^x$.

2. The second part of the paper is devoted to the study of the properties of the function $g(x)$ defined by the equation $g(x) = \sum_{n=0}^{\infty} b_n x^n$, where $b_n = \frac{1}{n!}$. It is shown that $g(x)$ is an entire function and that $g(x) = e^x$.

3. The third part of the paper is devoted to the study of the properties of the function $h(x)$ defined by the equation $h(x) = \sum_{n=0}^{\infty} c_n x^n$, where $c_n = \frac{1}{n!}$. It is shown that $h(x)$ is an entire function and that $h(x) = e^x$.

4. The fourth part of the paper is devoted to the study of the properties of the function $k(x)$ defined by the equation $k(x) = \sum_{n=0}^{\infty} d_n x^n$, where $d_n = \frac{1}{n!}$. It is shown that $k(x)$ is an entire function and that $k(x) = e^x$.

5. The fifth part of the paper is devoted to the study of the properties of the function $l(x)$ defined by the equation $l(x) = \sum_{n=0}^{\infty} e_n x^n$, where $e_n = \frac{1}{n!}$. It is shown that $l(x)$ is an entire function and that $l(x) = e^x$.

6. The sixth part of the paper is devoted to the study of the properties of the function $m(x)$ defined by the equation $m(x) = \sum_{n=0}^{\infty} f_n x^n$, where $f_n = \frac{1}{n!}$. It is shown that $m(x)$ is an entire function and that $m(x) = e^x$.

7. The seventh part of the paper is devoted to the study of the properties of the function $n(x)$ defined by the equation $n(x) = \sum_{n=0}^{\infty} g_n x^n$, where $g_n = \frac{1}{n!}$. It is shown that $n(x)$ is an entire function and that $n(x) = e^x$.

8. The eighth part of the paper is devoted to the study of the properties of the function $o(x)$ defined by the equation $o(x) = \sum_{n=0}^{\infty} h_n x^n$, where $h_n = \frac{1}{n!}$. It is shown that $o(x)$ is an entire function and that $o(x) = e^x$.

9. The ninth part of the paper is devoted to the study of the properties of the function $p(x)$ defined by the equation $p(x) = \sum_{n=0}^{\infty} i_n x^n$, where $i_n = \frac{1}{n!}$. It is shown that $p(x)$ is an entire function and that $p(x) = e^x$.

10. The tenth part of the paper is devoted to the study of the properties of the function $q(x)$ defined by the equation $q(x) = \sum_{n=0}^{\infty} j_n x^n$, where $j_n = \frac{1}{n!}$. It is shown that $q(x)$ is an entire function and that $q(x) = e^x$.

11. The eleventh part of the paper is devoted to the study of the properties of the function $r(x)$ defined by the equation $r(x) = \sum_{n=0}^{\infty} k_n x^n$, where $k_n = \frac{1}{n!}$. It is shown that $r(x)$ is an entire function and that $r(x) = e^x$.

50 CONYERS ROAD MANGEMENT COMPANY LIMITED

BALANCE SHEET

FOR THE YEAR ENDED THE 31 MARCH 2012

		2011	
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	505	355	
Surplus For the Year		150	
	459	459	

EXEMPTION FROM AUDIT

For the year ending 31/03/2012 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: 1st December 2012.....Date