

**50 CONYERS ROAD MANGEMENT COMPANY  
LIMITED  
ACCOUNTS**

**31<sup>ST</sup> MARCH 2010**



**Company's Registration Number : 20898843**

**50 CONYERS ROAD MANGEMENT COMPANY LIMITED**

**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2010**

<b>DIRECTORS : _</b>	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 31<sup>st</sup> 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.....*Nigel R Grant*.....Director

Printed Nigel R. Grant

Dated 25<sup>th</sup> January 2011

**50 CONYERS ROAD MANGEMENT COMPANY LIMITED****INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED THE 31 MARCH 2010**

<b>INCOME</b>	<b>£</b>	<b>2009</b>
Contribution to Insurance	1240	1213
Contribution to Audit Fee	/	/
Contribution to future maintenance	820	165
Annual return	15	15
Contribution to Penalty	/	/
Sundry	5	5
Rents due	100	100
Bank /Interest	/	1
<b>Received</b>	<b>2180</b>	<b>1499</b>

**EXPENDITURE**

Repairs and Replacements	820	770
Audit and Accountancy	/	/
Insurance	1240	1213
Annul Return		
Companies Hs	15	15
Penalty	/	/
Sundry	5	5
	<b>2080</b>	<b>2003</b>

**NET SURPLUS (-504 )****100**

**50 CONYERS ROAD MANGEMENT COMPANY LIMITED**

**BALANCE SHEET**

**FOR THE YEAR ENDED THE 31 MARCH 2010**

		2009	
<b>FIXED ASSETS</b>			
Freehold Property	1376		1376
<b>CURRENT ASSETS</b>			
Building Society Balance	0	0	
Debtors	3	3	
	<b>3</b>	<b>3</b>	
<b>CURRENT LIABILITIES</b>			
Creditors	215	215	
	1211	1211	
	<b>1426</b>	<b>1426</b>	
<b>NET CURRENT LIABILITIES</b>	- 917	- 917	
<b>TOTAL NET ASSET</b>	<b>459</b>	<b>459</b>	
<b>REPRESENTED BY CAPITAL ACCOUNT</b>			
Share Capital	3	3	
Reserve Brought Forward	355	355	
Surplus For the Year	100	0	
	<b>459</b>	<b>459</b>	

**EXEMPTION FROM AUDIT**

For the year ending 31/03/2010 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

.....*Nigel R Grant*.....Director

Approved on: *28/12/10*.....Date