

69 SPRINGFIELD ROAD MANAGEMENT LIMITED

(Company Limited by Guarantee)

DIRECTORS' REPORT

YEAR ENDED 31st MAY 2010

The directors present their Annual Report and the financial statements for the year ended 31st May 2010

Principal Activities

The Company is principally engaged in the management of the property at 69 Springfield Road, Bristol

Directors

M Claydon
M Jeandron
A St Johnston
A Lowe
K Hebert
A Jones

BY ORDER OF THE BOARD



Matthew Claydon
Director / Secretary



Michelle Jeandron
Director

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07/01/2011

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COMPANIES HOUSE

COMPANY NUMBER 2093341

69 SPRINGFIELD ROAD MANAGEMENT LIMITED

(Company Limited by Guarantee)

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st MAY 2010

	<u>2010</u>	<u>2009</u>
Income:		
Management Fees	2400	2400
Bank Interest	0	0
	2400	2400
Expenses:		
Administive fees	0	0
Repairs	785	4010
Insurance	534	574
Light and Heat	8	56
Ground Rent	0	12
Annual Return Fee	15	15
Tax	0	0
Fines	0	0
Other Costs	0	15
	1342	4830
(Deficit) / Surplus for year	1058	(2282)
Accumulated (deficit) / surplus brought forward	2548	4830
Accumulated (deficit) / surplus carried forward	3606	2548



Matthew Claydon
Director / Secretary



Michelle Jeandron
Director

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BALANCE SHEET

YEAR ENDED 31st MAY 2010

	2010	2009
Debtors and Prepayments	-	-
Bank Account	3606	2548
Less Creditors due within one year	0	0
Net current (liabilities) / assets	3606	2548
Represented by		
Accumulated (deficit) / surplus	3606	2548

The Directors approved the financial statements on 30th December 2010

STATEMENT OF AUDIT EXEMPTION
YEAR ENDED 31st MAY 2010

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- a) For the year ended 31st May 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006
 - b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
 - c) The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts



Matthew Claydon
Director / Secretary



Michelle Jeandron
Director

COMPANY NUMBER 2093341