

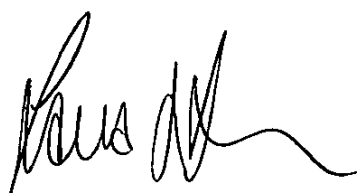
10 Cumberland Park Limited

Directors' Report and Financial Statements

31 March 2011

Company Registration No 2203304

Laura Sharp :



WEDNESDAY



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14/12/2011

#17

COMPANIES HOUSE

10 Cumberland Park Limited

Directors: Laura Sharp
Patrick Hall
Lisa Shackleton
Michael Shannon

Secretary: Laura Sharp

Registered Office: 10 Cumberland Park
Acton
London
W3 6SY

Directors Report

The directors present their annual report and the accounts of the company for the year ended 31st March 2011

Review of Business and Future Developments

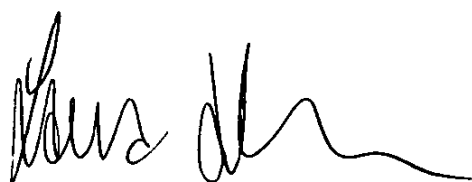
The company's principal activity is the management, as landlord of the property of 10 Cumberland Park, Acton. No significant change is anticipated in the company's activities

Results and Dividends

The profit for the year after taxation was (£)

The directors do not recommend a payment of a dividend.

Laura Sharp :

A handwritten signature in black ink, appearing to read 'Laura Sharp', with a long horizontal flourish extending to the right.

10 Cumberland Park Limited

Directors and their interests

The directors who served in the year and their interests in the share capital of the company were as follows:

£1 Ordinary Shares

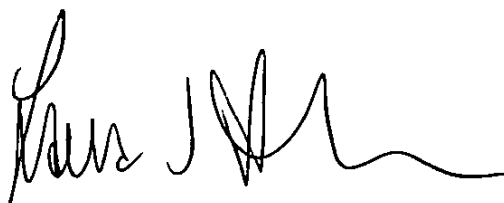
Year End	31 March 2011	31 March 2010
Laura Sharp	1	1
Patrick Hall	1	1
Lisa Shackleton	1	1
Michael Shannon	1	1

By order of the Board

Laura Sharp

Secretary

Laura Sharp :

A handwritten signature in black ink, appearing to read 'Laura Sharp', with a stylized, flowing script.

10 Cumberland Park Limited

Profit and Loss Account	2010 - 2011	2009 - 2010
Turnover	1800	1800
1a		
Administrative Expenses	192 35	
Building repairs	245	281 94
Building improvements	9100	1600
Audit and accountancy fees		
Total Income	1800	1800
Total Costs	9537 35	1881 94
Net profit before tax	(7737 35)	(81 94)
Taxation		
2		
Retained profit after tax	(7737 35)	(81 94)
Retained profit brought forward	(279 82)	(197 88)
Retained loss carried forward	(8017 17)	(279 82)

Laura Sharp :

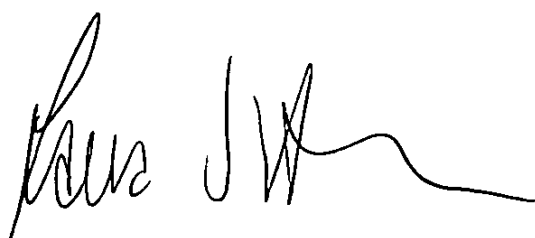


10 Cumberland Park Limited

Balance Sheet – year ended 31 March, 2010

Note	2010 – 2011	2009 – 2010
Fixed Assets	£2,250	£2,250
Freehold reversion 3		
Creditors: Amounts falling due within 1 year		
Egg Account	£4	£4
Corporation Tax		
Other creditors		
Funds due from Freeholders total assets less current liabilities	£2,254	£2,254
Shareholders loans	(£2,250) (£8017.17)	(£2,250) (£279 82)
Capital and reserves		
Called up share capital 4	£4	£4
Profit and Loss Account	(£8017 17)	(£279.82)
Total	(£8013.17)	(£275 82)

Laura Sharp :



The financial statements on pages 3-5 were approved by the board on 10th November 2011.

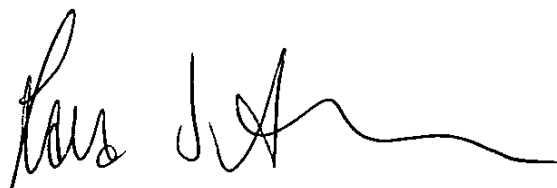
For the year ending 31/03/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

Directors

Laura Sharp, Patrick Hall, Lisa Shackleton, Michael Shannon.

Laura Sharp :

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10 Cumberland Park Limited

Note to the Financial Statements – 31 March 2011

1. Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with the following accounting policies

a. Turnover

Turnover represents rents received in the period

b. Depreciation

Depreciation has not been provided as in the opinion of the directors the estimated residual value of the freehold conversion is greater than its cost

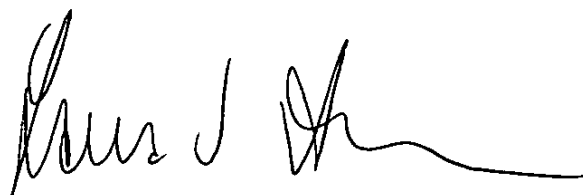
c. Costs

Costs that are paid by leaseholders are reflected in the shareholder loan accounts and are not shown in the profit and loss account

d. Cash flow statement

The company is a small company as defined by sections 246 and 247 of the Companies Act 1985. It has therefore taken advantage of the exemption conferred by Financial Reporting Standard Number 1 not to prepare a cash flow statement.

Laura Sharp :

A handwritten signature in black ink, appearing to read 'Laura J. Sharp', with a long horizontal flourish extending to the right.

2. Taxation

	2010/11	2009/10
Based on profit for the year	(8017.17)	(279.82)

There is no charge for tax due to the availability of losses.

3. Tangible Fixed Assets

Freehold reversion.

	2010/11	2009/10
Cost	2,250	2,250

The freehold reversion is the subject of leases with in excess of 100 years to run.

4. Called up Share Capital

	2010/11	2009/10
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
4 ordinary shares of £1 each	4	4

Laura Sharp :

