

Company registration number 02222317

**10 LANSDOWN PLACE MANAGEMENT COMPANY LTD**  
**A COMPANY LIMITED BY GUARANTEE**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

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24/05/2013

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COMPANIES HOUSE

Mark Garrett Tax and Accountancy Ltd  
1st Floor 11 Laura Place  
Bath, BA2 4BL

**10 LANSDOWN PLACE MANAGEMENT COMPANY LTD**  
**DIRECTORS REPORT**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

The directors present their report and financial statements for the year ended 31st March 2013

The company's principal activity is the management of property known as 10 Lansdown Place, Clifton, Bristol

The company does not carry on a trade and remained dormant through out the period

The results for the year are as given on the attached financial statements

The following directors have held office since 1st April 2012

H Edwards  
A Johnson  
D Mercer  
M Porter

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of the company's affairs and of the company's profit or loss for that period.

In preparing those financial statements, the directors are required to

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Secretary

*Diana A Edwards*

*15<sup>th</sup> May 2013*

**D. EDWARDS**

**10 LANSDOWN PLACE MANAGEMENT COMPANY LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

	Notes	2013 £	2012 £
Turnover		0	0
Expenditure		<u>0</u>	<u>0</u>
Surplus/(deficit)		0	0
Sundry income		<u>0</u>	<u>0</u>
Net Surplus/(Deficit)		<u>0</u>	<u>0</u>
Retained Profits brought forward		<u>0</u>	<u>0</u>
Retained Profits carried forward		<u>0</u>	<u>0</u>

**10 LANSDOWN PLACE MANAGEMENT COMPANY LTD**  
**BALANCE SHEET**  
**AS AT 31ST MARCH 2013**

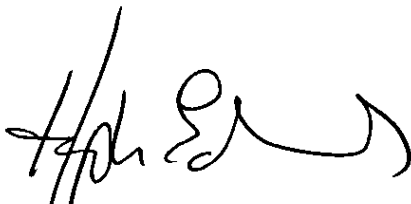
	2013 £	2012 £
Current Assets		
Debtors	0	0
Bank and Cash Balances	0	0
	<u>0</u>	<u>0</u>
Current Liabilities		
Creditors	0	0
	<u>0</u>	<u>0</u>
Net Current Assets	0	0
Net Assets	<u>0</u>	<u>0</u>
Represented By		
Profit and Loss Account	0	0
	<u>0</u>	<u>0</u>

For the year ended 31st March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board for issue on 18 MAY 2013

  
 Director

18th May 2013

H EDWARDS

60 No 02223.7

**10 LANSDOWN PLACE MANAGEMENT COMPANY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

**1 Accounting Policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated)

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company

**2 Turnover**

The company was dormant throughout the year under review

**3 Taxation**

No provision for taxation is due for the year

**4 Share Capital**

The company does not have a share capital being limited by guarantee