

**REGISTERED NUMBER: 02280572 (England and Wales)**

**28/29 CLEVELAND SQUARE MANAGEMENT  
COMPANY LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2011**

REGISTRAR

SATURDAY



\*A110DSRC\*

A36

21/01/2012

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COMPANIES HOUSE

Gibbons Mannington  
Chartered Accountants  
20 Eversley Road  
Bexhill-on-Sea  
East Sussex  
TN40 1HE

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**28/29 CLEVELAND SQUARE MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02280572)**

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FOR THE YEAR ENDED 31ST MARCH 2011**

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**28/29 CLEVELAND SQUARE MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2011**

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**DIRECTORS:**

Ms B Turner  
N Hofgren

**SECRETARY:**

W Gordon-Harris

**REGISTERED OFFICE:**

29 Cleveland Square  
London  
W2 6DD

**REGISTERED NUMBER:**

02280572 (England and Wales)

**28/29 CLEVELAND SQUARE MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02280572)**

**BALANCE SHEET  
31ST MARCH 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

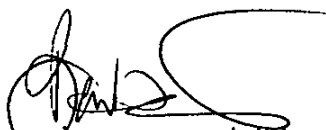
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
and were signed on its behalf by

17.1.2012.....



Ms B Turner - Director

The notes form part of these financial statements

**28/29 CLEVELAND SQUARE MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02280572)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2011**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class.	Nominal value. £1	<b>2011 £</b>	<i>2010 £</i>
100	Ordinary		<b><u>100</u></b>	<i><u>100</u></i>