

1-2 Gloucester Street Clifton Management Company LTD.

Report and Financial Statements

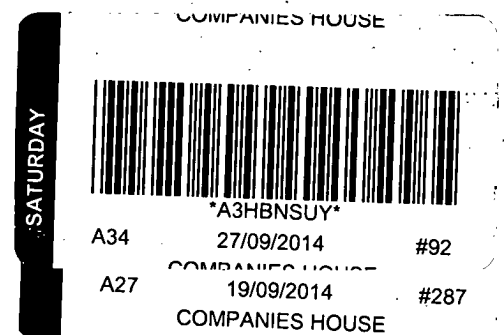
24 December 2014 2013 *OK*

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Company number: 2883984

1-2 Gloucester Street Clifton Management Company LTD.



REPORT OF THE DIRECTORS:

The Directors submit their report together with the financial statement for the year ended 24th December 2014. 2013 *dt*

ACTIVITIES:

The activities of the company consist of acting as a property holding company.

RESULTS:

The company had neither income nor expenditure during the year and consequently no profit and loss accounts are included within the financial statements.

DIRECTORS:

The Company during the year and their interests in the capital of the company were as follows:

	2013 24/12/2014 <i>dt</i>	2012 25/12/2013 <i>dt</i>
James Bailey	1	1
Mike Laurie	1	1
Amanda Rossiter	1	1

By order of the board:

Director: (M Laurie)

M. Laurie M. Laurie

Registered office: 1-2 Gloucester Street

Clifton, Bristol. BS8 4JF

1-2 Gloucester Street Clifton Management Company LTD.

Balance Sheet 24/12/2014

	2013 24/12/2014	2012 25/12/2013
Current Assets	3	3
Fixed Assets	3	3
Net Current Assets	3	3
Capital and Reserves	3	3

These financial statements were approved on the 1ST August 2012. 2013.

For the year ending 24th December 2014 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.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to Companies' subject to Small Companies' regime.



By order of the board:

M. LAURIE

Director: (M Laurie)

1-2 Gloucester Street Clifton Management Company LTD.

Year ended 24 December ~~2014~~ 2013 *dlh*

Notes to the accounts:

1. Accounting policies.

These accounts have been prepared under the historical cost convention.

2. The Company holds freehold property which has been valued at cost.

3. The Company received no income in its own right and incurred no expenditure which will ultimately be borne by the company.

4. DIRECTORS EMOLUMENTS: NIL

5. Share Capital

	²⁰¹³ 24/12/2014 <i>dlh</i>	²⁰¹² 25/12/2013 <i>dlh</i>
Authorised shares of £1 each	100	100
Allotted, issued and fully paid	3	3

6. Profit and loss account: The Company has not traded during the year and therefore no profit and loss account or statement of total recognised gains and losses have been prepared. As there have been no movements in shareholders funds or on reserves during the current and prior year, no statement of movements on reserves or reconciliation of movements in shareholders funds given.

By order of the board:

Director: (M Laurie)

M Laurie
M. LAURIE

Registered office: 1-2 Gloucester Street

Clifton, Bristol. BS8 4JF