# 10 ENNISMORE GARDENS MANAGEMENT LIMITED

### ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE

YEAR ENDED 24<sup>TH</sup> MARCH 2012

Registered Number: 02884431

SATURDAY



A21

15/09/2012 COMPANIES HOUSE

#93

A05

08/09/2012 COMPANIES HOUSE #74

#### 10 ENNISMORE GARDENS MANAGEMENT LIMITED

#### REPORT OF THE DIRECTORS

## FOR THE YEAR ENDED 24<sup>TH</sup> MARCH 2012

The directors present their annual report with the unaudited accounts of the company for the year ended 24th March 2012

## PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year

#### **DIRECTORS**

The directors who served during the year were as follows

Mrs L Panapour Mr N Salt Mr S Vazırı

Signed on behalf of the board of directors

Director

L PANAHPOUR

Approved by the board on 11 June 2012

## PROFIT AND LOSS ACCOUNT

## FOR THE YEAR ENDED 24<sup>TH</sup> MARCH 2012

The company has not traded during the year During the year the company received no income and incurred no expenditure and therefore made neither a profit nor loss

#### 10 ENNISMORE GARDENS MANAGEMENT LIMITED

## BALANCE SHEET AS AT 24<sup>TH</sup> MARCH 2012

			<u>2012</u>			<u>2011</u>
CURRENT ASSETS Debtors			100			100
NET ASSETS			£ 100			£ 100
CAPITAL AND RESERVES Called up share capital Authorised 10,000 ordinary shares of 1p each Allotted 10,000 shares of 1p each	£	100	£ 100	£	100	£ 100

For the year ended 24<sup>th</sup> March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibility for complying with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Signed on behalf of the board of directors on 6.9 12

Director

L PANAHPOLR