

1. INMAN ROAD MANAGEMENT COMPANY LIMITED  
Coy Reg No 03201238

STATEMENT OF TRADING & PROFIT & LOSS A/C  
Y.E 31.052012

<u>TO</u>		<u>BY</u>	
Electricity	-	Service Rents	-
Insurance	1344	Contributions	4630
Management fee	-		
Company House fee	14		
Company House fine	150		
Repairs	51		
Accountancy	150		
Postage	-		
Bank charges	51		
Net profit for year			
To Capital account	2870		
	-----		-----
	4630		4630
	-----		-----

DIRECTOR'S REPORT OF THE YEAR ENDED 31.05.2012

1) NAME OF DIRECTORS – Alexandra Gozlan  
Ralph Greaves  
Severine Lota  
Francisco J T Nieto  
Rebecca Withers


2) PRINCIPAL ACTIVITY – The principal activity of the company in the year under review was that of property management.

3) RESEARCH AND DEVELOPMENT ACTIVITIES – Not applicable

4) LIKELY FUTURE DEVELOPMENTS – Not applicable

5) ANY IMPORTANT DEVELOPMENTS SINCE YEAR ENDED – None

6) DETAILS OF ANY OF ITS OWN SHARES THE COMPANY HAS ACQUIRED DURING THE YEAR – None

Signed  .....  
(Alexandra Gozlan)

Date. 21/2/13

TUESDAY



A18

\*A231L801\*

26/02/2013

#29

COMPANIES HOUSE

1, INMAN ROAD MANAGEMENT COMPANY LIMITED  
Coy Reg No 03201238

BALANCE SHEET AS AT 31.05.2012

	£	£
<u>CAPITAL ACCOUNT</u>		
Balance b/fwd (incl £1 x 5 called up share capital)		2981
Net for year	2870	
	-----	
		5851
		-----
<u>REPRESENTED BY</u>		
<u>FIXED ASSETS</u>		
Tangible fixed assets – book value		4000
<u>CURRENT ASSETS</u>		
Debtors		-
Cash at Bank		2001
		-----
		6001
<u>Less CURRENT LIABILITIES</u>		
Accountancy	150	
	-----	
		150
		-----
		5851
		-----


1, INMAN ROAD MANAGEMENT COMPANY LIMITED  
Coy Reg No 03201238

BALANCE SHEET AS AT 31.05.2012 (Cont)

For the year ended 31.05.2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

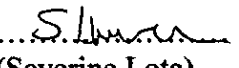
The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

Signed  .....  
(Alexandra Gozlan)

Date..21/2/13.

Signed  .....  
(Ralph Greaves)

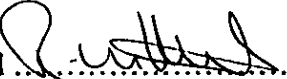
Date...21/2/13

Signed  .....  
(Severine Lota)

Date..20/2/13..

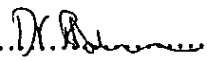
Signed  .....  
(Francisco J T Nieto)

Date..21/2/13

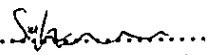
Signed  .....  
(Rebecca Withers)

Date..21/2/13..

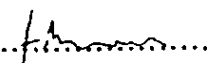
DIRECTOR'S REPORT OF THE YEAR ENDED 31.05.2012 (CONT)

Signed .....  
(Ralph Greaves)

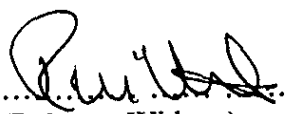
Date..21/2/13

Signed .....  
(Severine Lota)

Date..20/2/13

Signed .....  
(Francisco J T Nieto)

Date..21/2/13

Signed .....  
(Rebecca Withers)

Date..21/2/13

ACCOUNTANT'S REPORT

In accordance with instructions given to me I have prepared without carrying out an audit, the above account from the accounting records of 1, INMAN ROAD MANAGEMENT COMPANY LIMITED and from information and explanations given to me.

Signed .....  
(J Harrison)

Date..21.02.2012