

86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED

FLAT 5
86 LANSDOWNE PLACE
HOVE
EAST SUSSEX
BN3 1FH

Company Number 03601557

REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD
01 JANUARY 2009 TO 31 DECEMBER 2010



86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED

Directors:

A J Greensmith

P L Abrahams

J C Sanford

Secretary:

A J Greensmith

Registered Office:

Flat 5
86 Lansdowne Place
Hove
East Sussex
BN3 1FH

Registered Number:

03601557

86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED

Report of the Directors for the period 01 January 2010 to 31 December 2010

The Directors present their report with their financial statements of the company for the period 01 January 2010 to 31 December 2010

Principal Activity

The principal activity of the company in the year under review was that of property management for 86 Lansdowne Place, Hove

Review of Business

The Directors consider the state of affairs to be satisfactory


Directors

The Directors in office in the period were as follows

<u>Directors</u>	A J Greensmith
	P L Abrahams
	J C Sanford

<u>Secretary</u>	A J Greensmith
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Signed on behalf of the board of Directors



A J Greensmith
Director & Secretary

STATEMENT OF DIRECTORS RESPONSIBILITIES

We are required under company law to provide financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit of the company for that period. In preparing those financial statements we 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 which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking steps for the prevention and detection of fraud and other irregularities

ABBREVIATED BALANCE SHEET

31st DECEMBER 2010

	2009 £	2009 £	2010 £	2010 £
<u>Fixed Assets</u>				
Tangible Assets		8,000 00		8,000 00
<u>Current Assets</u>				
Cash in hand at bank	2,008 52		1,604 87	
Debtors	750 00		600 00	0 00
	2,758 52		2,204 87	0 00
<u>Creditors</u>				
Amount falling due within one year	(2,758 52)		(2,204 87)	
<u>NET CURRENT ASSETS</u>		0 00		0 00
Total assets less current liabilities		8,000 00		8,000 00
<u>Creditors</u>				
Amounts falling due after one year		0 00		0 00
<u>NET ASSETS</u>		8,000 00		8,000 00
<u>Capital & Reserves</u>				
Called up share Capital		8,000 00		8,000 00
Profit & Loss Account				
<u>Shareholders Funds</u>		8,000 00		8,000.00

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 (2) 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

(i) ensuring that the company keeps accounting records which comply with Section 386, and

(ii) preparing accounts 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 Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

A handwritten signature in black ink, appearing to read 'A J Greensmith', written in a cursive style.

A J Greensmith
Director & Secretary